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PROCLAMATION

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants, and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and

WHEREAS, the Municipal Clerk serves as the information center on functions of local government and community, and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meeting of their state, province, county and international professional organizations, and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE, I _____ Supervisor of _____, do recognize the week of May 3 through May 9, 2015, as Municipal Clerk's Week, and further extend appreciation to our Municipal Clerk, _____ and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this ____th day of _____, 2015.

Supervisor

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



towncl

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

TOWN COUNCIL MEMBERS

April 20, 2015

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 following Budget adjustments:

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

Raise revenue line DB3501 State Aid CHIPS \$66000 to \$75515.57
Raise appropriation line DB5112.433 Permanent repairs \$65000 to \$75515.57

This reflects the approval of additional Extreme Winter Recovery funds that were added to the 2015 NYS Budget.

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

Sincerely,

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

David M. Gunner
Superintendent of Highways

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

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

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

NEW YORK STATE
DEPARTMENT OF TRANSPORTATION
Consolidated Local Street and Highway Improvement Program (CHIPS)
& Extreme Winter Recovery
2015-16 Enacted Budget
(In Dollars)

County	Municipality Name	2015-16 CHIPS Apportionments	2015-16 Extreme Winter Recovery Apportionments	2015-16 CHIPS + Extreme Winter Recovery Apportionments
Erie	Town of Alden	438,097,000	50,000,000	488,097,000
Erie	Town of Amherst	63,569.75	9,173.40	72,743.15
Erie	Town of Aurora	586,497.64	83,443.34	669,940.98
Erie	Town of Boston	66,150.72	9,364.85	75,515.57
Erie	Town of Brant	83,202.26	12,055.80	95,258.06
Erie	Town of Cheektowaga	25,228.11	3,779.73	29,007.84
Erie	Town of Clarence	426,226.11	62,759.96	488,986.07
Erie	Town of Colden	173,228.79	22,908.80	196,137.59
Erie	Town of Collins	49,281.91	7,274.91	56,556.82
Erie	Town of Concord	66,264.29	9,861.77	76,126.06
Erie	Town of Eden	56,677.49	8,063.71	64,741.20
Erie	Town of Elma	110,373.68	15,766.23	126,139.91
Erie	Town of Evans	81,728.76	11,096.22	92,824.98
Erie	Town of Grand Island	148,989.38	21,295.11	170,284.49
Erie	Town of Hamburg	124,910.14	16,959.36	141,869.50
Erie	Town of Holland	274,411.12	38,953.56	313,364.68
Erie	Town of Lancaster	42,057.73	5,598.46	47,656.19
Erie	Town of Marilla	80,136.33	9,354.39	89,490.72
Erie	Town of Newstead	38,067.49	4,311.96	42,379.45
Erie	Town of North Collins	77,597.81	10,887.78	88,485.59
Erie	Town of Orchard Park	48,869.31	7,277.78	56,147.09
Erie	Town of Sardinia	154,803.62	21,434.78	176,238.40
Erie	Town of Tonawanda	40,236.63	5,737.34	45,973.97
Erie	Town of Tonawanda	386,076.07	57,269.52	443,345.59

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



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[ra.com](http://www.townofaurora.com)

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

TOWN COUNCIL MEMBERS

April 22, 2015

Susan A. Friess
sfriess@townofaurora.com

To: The Town Board

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

We asked Jen Wolcott, the bookkeeper, to create new accounts so that we can separate out the 2015 Dog Conference revenues and expenses. Please approve adding the following budget lines to the Control of Dogs section of the 2015 budget:

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

~~Dog Control Seminar: A.2545~~

Dog Conference Seminar Expenses: A.3510.0460

Thank You,

4/23/15
OK'd w/ D. GUNNER - adding expense line only
\$2500.00

A handwritten signature in dark ink, appearing to be "D. Gunner".

David Gunner
Highway Superintendent

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

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

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

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

SUPERVISOR
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jbach@townofaurora.com



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TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

April 22, 2015

Jeffrey T. Harris
jharris@townofaurora.com

To: The Town Board

Jolene M. Jeffe
jjeffe@townofaurora.com

I respectfully request that the Town Board approve the following people to work as part time seasonal employees, starting on or after April 28, 2015:

Charles D. Snyder
csnyder@townofaurora.com

Peter May, residing at 219 Glenridge Rd, East Aurora, NY.
Brandon Thomas^{mills}, residing at 147 Bowen Rd, East Aurora, NY.

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

They will be working at the hourly rate of \$10

Thank You,

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

David Gunner
Highway Superintendent

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assessor@townofaurora.com
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chris@townofaurora.com

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jbach@townofaurora.com



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townclerk@

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Senior Center Civil Service Changes
DATE: 04/22/15

In conjunction with Donna Bodekor, I am requesting the following changes to maintain compliance with Erie County civil service regulations:

Kathy Kleckner from Recreation Attendant Part Time to Recreation Attendant Regular Part Time
Sheila Kohler from Recreation Attendant Part Time to Recreation Attendant Regular Part Time
Diane Mallon from Recreation Attendant Part Time to Recreation Attendant Regular Part Time

These changes will allow the employees to work more than 19.5 hours/week when necessary, but the budget will not be affected. The total hours worked for the year will remain the same, but will now be permitted to be shifted as needed.

The Town currently has the positions in our job inventory.

THIS WOULD BE EFFECTIVE IMMEDIATELY.



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

300 Gleed Avenue
East Aurora, New York 14052

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CEP

To: Town Board
From: Chris Musshafen
Date: 4/23/15
Re: Pool Rental

Approval is requested for the Town of Orchard Park to rent our community pool on August 25th, 26th, and 27th for two hours at the rate of \$75.00/hour from the hours of 10:00am to 12:00pm. The Aurora Recreation Department will provide three lifeguards and one supervisor for a total cost of \$38.00/per hour. The net revenue for three days will be \$222.00. The rental will not affect any of our programs nor community members the rental time is before the pool opens to the public.

AGREEMENT

Town of Aurora and

Town of Orchard Park

THIS AGREEMENT is entered into this ____ day of ____ by and between the TOWN OF AURORA, a municipal corporation in the county of Erie and State of New York, with its principal office at 300 Gleed Avenue, East Aurora, New York, hereinafter referred to as the "Owner"; and the Town of Orchard Park, a municipal corporation in the, County of Erie and State of New York, with its principal office at S4295 South Buffalo Street, Orchard Park, New York, hereinafter referred to as the "Town".

WHEREAS, the Town of Orchard Park Recreation Department is duly authorized to operate a Recreation Swim Program, and

WHEREAS, the Town desires the use of Aurora Community Pool, a premises of the Town of Aurora at 690 South Street for recreational swimming, and

WHEREAS, the use of Aurora Community Pool will meet a community need for the Town of Orchard Park for an organized recreation program.

NOW, THEREFORE, IT IS HEREBY AGREED by and between the parties hereto, as follows:

1. The Town is hereby granted use of the Aurora Community Pool for recreational swimming on August 25, 26, and 27, 2015 from 10:00a.m. to 12:00p.m.
2. The Town will pay the Owner \$150 per day of use.
3. The Owner will provide one (1) supervisor and (3) lifeguards per day.
4. The Town shall abide by all rules of the Aurora Community Pool.
5. The Town shall provide an endorsement on its general liability coverage naming the Owner as additional insured to the extent of no less than One Million Dollars (\$1,000,000.00) from claims arising from the use of Aurora Community Pool.
6. The Owner has inspected the Community Pool and has determined it proper and fit for its intended use.
6. The Town of Orchard Park hereby agrees to INDEMNIFY AND SAVE HARMLESS, the Town of Aurora (Exhibit A).

TOWN OF AURORA

By: _____

TOWN OF ORCHARD PARK

By: _____

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ___ day of _____, 20___, before me, the undersigned, a notary public in and for said state, personally appeared _____, _____ of the Town of Aurora, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ___ day of _____, 20___, before me, the undersigned, a notary public in and for said state, personally appeared _____, _____ of the Town of Orchard Park, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

EXHIBIT A

ASSUMPTION RISK WAIVER AND INDEMNITY AGREEMENT

In consideration of the opportunity to participate in use of the pool area and related activities in the Town of Aurora, the undersigned hereby agrees as follows:

1. The Town of Orchard Park ("Participant") acknowledges and understands that there are risks of injury and damage in use of the pool area and related activities. Such risks include personal injury, death and/or property damage.

2. Participant hereby assumes the risk of any bodily injury, death or property damage that might occur while Participant is participating or engaging in an activity or activities at the pool area in the Town of Aurora.

3. With the knowledge of the foregoing, and as an inducement for the Town of Aurora to allow me to participate, Participant hereby RELEASES AND WAIVES any and all claims or causes of action against the Town of Aurora, its divisions and subdivisions, including but not limited to staff, employees and its agents, for injuries, damages, losses and expenses arising out of Participant's participation and engagement in any activity on property owned by the Town of Aurora, its divisions and subdivisions.

4. Participant hereby agrees to INDEMNIFY AND SAVE HARMLESS, the Town of Aurora its divisions and subdivisions, including but not limited to staff, employees and its agents, from any and all claims or causes of action which I may make or which might be made on my behalf by others or which might be made against me by others, arising from or related to my participation, including but not limited to death, injury, pain and suffering, medical costs, lost wages, destruction of property, attorney's fees and legal expenses.

5. This Agreement shall remain valid until revoked in writing with receipt acknowledged by the Town of Aurora, and shall be binding on the Participant's heir(s), executor(s) and personal representative(s).

BY SIGNING THIS WAIVER AND RELEASE, I UNDERSTAND THAT I AM GIVING UP (WAIVING AND RELEASING) ANY RIGHT I MIGHT HAVE TO SUE OR MAKE A CLAIM WHICH I MIGHT HAVE OR WHICH MIGHT SUBSEQUENTLY ARISE OR OCCUR AGAINST THE TOWN OF AURORA, ITS EMPLOYEES, STAFF, AGENTS, OR OTHER PARTICIPANTS, FOR ANY INJURIES I MIGHT SUSTAIN; AND, THAT I AM INDEMNIFYING AND HOLDING HARMLESS THE TOWN OF MY INTENT TO GIVE UP THOSE RIGHTS AND PROVIDE THE HOLD HARMLESS AGREEMENT, AND I DO SO KNOWINGLY AND VOLUNTARILY AFTER CAREFUL REFLECTION.

Town of Orchard Park

Date



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Town of Aurora Community Pool Rental Agreement

Pool rentals must be scheduled at least one (1) week prior to the event.

A non-refundable deposit of \$25 is required when scheduling the pool rental. **The balance of rental fee is due by 4:00 p.m. on the Friday before the scheduled event.** Failure to pay the balance will cancel the event. (Refunds will be issued in the event that the Town cancels the event.)

The pool rental will not be scheduled until the deposit is received.

The pool is available for rent during the months of June, July and August.
(Get times/days from Chris M.)

A minimum of three (3) lifeguards will be required at all times for events with forty (40) people or less. An additional guard will be required for each twenty (20) persons over the initial forty (40).

Any labor cost incurred by the Town for clean up after an event will be billed to the person who signs the contract.

Music is allowed. The Town reserves the right to reduce the volume of the music. **Alcoholic beverages are strictly prohibited. No food or drink is allowed on the pool deck or in the pool. No smoking is allowed on Town property.**

Fees:

Town Residents: \$75 per hour, up to 40 people plus \$15 per hour for each 20 over the initial 40

Non-residents: \$100 per hour, up to 40 people plus \$15 per hour for each 20 over the initial 40



Town of Aurora Community Pool Rental Contract

Name of Responsible Person: _____

Mailing Address: _____

Physical Address: _____

Daytime Phone Number: _____ Evening Phone Number: _____

Cell Phone Number: _____ E-mail: _____

Date of Event: _____ Time: From _____ to _____

Type of event: _____

Number of people attending the event: _____

Number and approximate age range of swimmers: _____

I agree to abide by all policies in the pool rental agreement. The participants in the event will follow all rules of the pool. I acknowledge that the \$25.00 deposit is non-refundable unless my event is cancelled by the Town. By signing this contract, I acknowledge that I am responsible for all charges related to the rental of the pool.

Signature

Date

Administrative Office Use Only

Deposit: Date received: _____ Amt. paid: _____ Balance due: _____ Staff initials: _____

Balance: Due date: _____ Date received: _____ Amt. paid: _____ Staff initials: _____

Pool Staff Use Only

Actual Time of Event: From _____ to _____

Actual number of people: _____

Comments: _____

ASSUMPTION RISK WAIVER AND INDEMNITY AGREEMENT

In consideration of the opportunity to participate in use of the pool area and related activities in the Town of Aurora, the undersigned Participant hereby agrees as follows:

1. Participant acknowledges and understands that there are risks of injury and damage in use of the pool area and related activities. Such risks include personal injury, death and/or property damage.

2. Participant hereby assumes the risk of any bodily injury; death or property damage that might occur while Participant is participating or engaging in an activity or activities at the pool area in the Town of Aurora.

3. With the knowledge of the foregoing, and as an inducement for the Town of Aurora to allow me to participate, Participant hereby RELEASES AND WAIVES any and all claims or causes of action against the Town of Aurora, its divisions and subdivisions, including but not limited to staff, employees and its agents, for injuries, damages, losses and expenses arising out of Participant's participation and engagement in any activity on property owned by the Town of Aurora, its divisions and subdivisions.

4. Participant hereby agrees to INDEMNIFY AND SAVE HARMLESS, the Town of Aurora its divisions and subdivisions, including but not limited to staff, employees and its agents, from any and all claims or causes of action which I may make or which might be made on my behalf by others or which might be made against me by others, arising from or related to my participation, including by not limited to death, injury, pain and suffering, medical costs, lost wages, destruction of property, attorney's fees and legal expenses.

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BY SIGNING THIS WAIVER AND RELEASE, I UNDERSTAND THAT I AM GIVING UP (WAIVING AND RELEASING) ANY RIGHT I MIGHT HAVE TO SUE OR MAKE A CLAIM WHICH I MIGHT HAVE OR WHICH MIGHT SUBSEQUENTLY ARISE OR OCCUR AGAINST THE TOWN OF AURORA, ITS EMPLOYEES, STAFF, AGENTS, OR OTHER PARTICIPANTS, FOR ANY INJURIES I MIGHT SUSTAIN; AND, THAT I AM INDEMNIFYING AND HOLDING HARMLESS THE TOWN OF MY INTENT TO GIVE UP THOSE RIGHTS AND PROVIDE THE HOLD HARMLESS AGREEMENT, AND I DO SO KNOWINGLY AND VOLUNTARILY AFTER CAREFUL REFLECTION.

Participant

Date

Parent/Guardian Signature if Participant is a minor

Date

Seasonal Employees

NYS Minimum Wage \$8.75 per hour (from \$8.00 2014)

	<u>Yr1</u>	<u>Yr2</u>	<u>Yr3</u>	<u>Yr4</u>	<u>Yr5</u>	<u>Yr6</u>
Recreation Attendants, Sports, Program Assistants - Junior (HS)	8.75	8.80	8.85	8.90	8.95	9.00 * minimum
- Senior (other)	8.85	8.90	8.95	9.00	9.05	9.10 * only \$.10 over min yr 1
STAR / Theater / Best of Broadway	8.85	8.90	8.95	9.00	9.05	9.10 * only \$.10 over min yr 1
Lifeguards / Day Camp (HS age), Tennis (HS age)	8.75	8.80	8.85	8.90	8.95	9.00 * minimum
Lifeguards / Water Safety Instructors	8.85	8.90	8.95	9.00	9.05	9.10 * only \$.10 over min
Day Camp Counselors (college age) / Excl. Little (college age) /STAR(college age) EAST coaches (college age) Track (college age) /Tennis Coach (college age)	8.85	8.90	8.95	9.00	9.05	9.10 * only \$.10 over min
Head Lifeguards / Adult Supervisors Tennis Head Coach /	9.25	9.30	9.35	9.40	9.45	9.50 * no change
Swim Lesson Coordinator/Facility Manager	10.50	10.60	10.70	10.80	10.90	11.00 * no change
Day Camp Program Coordinator	9.75	9.85	9.95	10.05	10.15	10.25 * only \$.20 increase
EAST Head Coaches	TBD					
Exclusively Little Teacher	10.50	10.60	10.70	10.80	10.90	11.00 * no change
Day Camp Medical Director / nurse	15.00					
Art / Nature Program Director	12.50	13.00	13.50	14.00	14.50	15.00 * no change

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

300 Gleed Avenue
East Aurora, New York 14052

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To: Town Board
From: Chris Musshafen
Date: 4/22/15
Re: Summer employees

Approval is requested to hire seasonal pool and recreation staff as presented. The rates are based on the approved 2015 rate chart attached. In 2015 the minimum wage increased from \$8.00 to \$8.75 per hour. Program costs were raised to offset the rate increase.

2015 Personnel Recommendations – Pool/EAST

<u>Community Pool</u>	<u>Address</u>	<u>Position</u>	<u>Year</u>	<u>Old Rate</u>	<u>New Rate</u>
Cameron Campbell*	1266 Sweet Rd, EA	Lifeguard/WSI	5 th	\$9.00	\$9.05
Grace DeSantis*	157 Gypsy Ln, EA	Lifeguard/WSI	5 th	\$9.00	\$9.05
Peige Malys*	15 Victoria Hts, EA	Lifeguard/WSI	5 th	\$8.50	\$9.05
Holly Jackson*	1662 Reading Rd., EA	Lifeguard/WSI	5 th	\$9.00	\$9.05
Carl Davidson	140 Geneva, EA	Lifeguard/WSI	4 th	\$8.95	\$9.00
Margaret Zagrobelny*	230 North Willow, EA	Lifeguard/WSI	4 th	\$8.95	\$9.00
Robert Coulter	100 Kirkwood Dr, EA	Lifeguard/WSI	3 rd	\$8.90	\$8.95
Leah Kraus	1579 Mill Rd, EA	Lifeguard/WSI	3 rd	\$8.90	\$8.95
Marta McLaughlin	1913 Lapham Rd, EA	Lifeguard/WSI	3 rd	\$8.90	\$8.95
John Zagrobelny	230 North Willow, EA	Lifeguard/WSI	3 rd	\$8.90	\$8.95
Erika Davidson	140 Geneva, EA	Lifeguard/WSI	2 nd	\$8.85	\$8.90
Nicola Gnecco	70 Center Ridge, EA	Lifeguard/WSI	2 nd	\$8.85	\$8.90
Matt McLaughlin	1913 Lapham Rd, EA	Lifeguard	2 nd	\$8.85	\$8.80
Daniel Schweikhard	1854 Reading Rd, WF	Lifeguard	2 nd	\$8.75	\$8.80
Ivy Bindig	209 King, EA	Lifeguard	1 st		\$8.75
Sophie Blum	7269 Hayes Hollow, WF	Lifeguard/WSI	1 st		\$8.85
Tanner Reese	289 Prospect Ave, EA	Lifeguard	1 st		\$8.75
Mary Zagrobelny	230 North Willow, EA	Lifeguard	1 st		\$8.75
Cassi Zimmerman	1514 Davis Rd, WF	Lifeguard/WSI	1 st		\$8.85

*Indicates lifeguards that will be paid the head guard rate when acting as head guard only.

<u>Aquasize Instructor</u>	<u>Address</u>	<u>Position</u>	<u>Year</u>	<u>Old Rate</u>	<u>New</u>
Barb Lamond	513.5 Ridge Rd., EA	Aquasize Instructor	11 th	\$10.50	\$10.55

Notes:

- WSI - Water Safety Instructor (American Red Cross Certified swim teacher) a certification beyond lifeguard
- Sophie Blum is a non-resident hired due to a need of water safety instructors
- Matt McLaughlin received a decrease in pay from the Jan. 1st because he chose not to renew his WSI certification

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

2015 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS

RECREATION ATTENDANTS	ADDRESS	TITLE	# Years	2014	2015
Patrick Dayton	349 Prospect Ave. EA	Camp Program Dir	8 th / 2nd yr	\$9.55	\$9.85
Molly Tent	1240 Sweet Rd, EA	Arts & Crafts	1 st yr	New	\$8.75
Francis Nigro	104 Maple Rd, EA	Camp Supervisor	4 th / 1 st yr	\$8.95	\$8.85
Tristan Koch	476 Ridge Rd, EA	Camp Supervisor	5 th / 1 st yr	\$8.25	\$8.85
Caroline Zink	620 South St, EA	Camp Supervisor	3 rd yr	\$8.90	\$8.95
Sarah Beutler	36 Manchester Rd, EA	Camp Supervisor	1 st yr	New	\$8.75
Craig Danzer	275 Greenwood Ct, EA	Sports Assistant	1 st yr	New	\$8.75
Cody Phillips	1690 Blakeley Cor, EA	Sports/Boys Lax	1 st yr	New	\$8.75
Grant Haffenden	784 Olean Rd, EA	Sports Assistant	1 st yr	New	\$8.75
Courtney Winter	481 Linden Ave, EA	FHockey/Ex Little	2 nd / 1 st yr	\$8.75	\$8.85
Alex Christie	1000 Olean Rd, EA	Track Assistant	1 st yr	New	\$8.75
Matt Link	522 Center Street, EA	Track Assistant	2 nd yr	\$8.00	\$8.80
David Egan	1254 Surrey Run, EA	Track Supervisor	1 st yr	New	\$8.85
Kimberly Falkowski	573 Linden Ave, EA	HGT, STAR Supervisor	3 rd yr	\$8.15	\$8.95
Margaret Brannon	479 Girard Ave, EA	HGT, STAR Assistant	1 st yr	New	\$8.75
Meaghan Tent	1240 Sweet Rd, EA	Ex Little Super	2 nd yr	\$10.00	\$10.60
Michelle Grostefon	66 The Meadow, EA	Tennis Assistant	2 nd yr	\$8.00	\$8.90
Kathy Aures	533 Snyder Rd, EA	Program Assistant	10 th yr	\$8.75	\$9.10
Michelle Bedard	1414 Emery Rd, EA	Theater Supervisor	16 th yr	\$9.60	\$9.70

6 J-1

A BOND RESOLUTION, DATED APRIL 27, 2015, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN") AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE TOWN'S HIGHWAY DEPARTMENT GARAGE BUILDING, AT AN ESTIMATED MAXIMUM COST OF \$50,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$50,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

WHEREAS, the Town Board of the Town of Aurora, Erie County, New York (the "Town") desires to undertake a capital improvements project generally consisting of the reconstruction of and the construction of improvements to the Town's Highway Department garage building.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake a capital improvements project generally consisting of the reconstruction of and the construction of improvements to the Town's Highway Department garage building including, but not limited to, concrete block repair and painting, including all preliminary work and necessary equipment, materials and related site work, and any preliminary costs and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$50,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate amount not to exceed \$50,000 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 12(a)(2) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is 15 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is expected to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the

provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town hereby determines that the Purpose is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or
(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

6-J-2

TOWN OF AURORA
ERIE COUNTY, NEW YORK
EXTRACT OF MINUTES

A meeting of the Town Board of the Town of Aurora, Erie County, New York (the "Town") was convened in public session at the Town Hall, 300 Gleed Avenue, East Aurora, New York on April 27, 2015 at _____ o'clock p.m., local time.

The meeting was called to order by the Town Supervisor and, upon roll being called, the following members were:

PRESENT:

ABSENT:

ALSO PRESENT:

* * *

The following resolution was offered by _____
and seconded by _____, to wit;

A BOND RESOLUTION, DATED APRIL 27, 2015, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN") AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF THE RECONSTRUCTION OF THE COMMUNITY SWIMMING POOLS COMPLEX IN THE TOWN, AT AN ESTIMATED MAXIMUM COST OF \$41,250 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$41,250, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

WHEREAS, the Town Board of the Town of Aurora, Erie County, New York (the "Town") desires to undertake a capital improvements project generally consisting of the reconstruction of the community swimming pools complex in the Town.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake a capital improvements project generally consisting of the reconstruction of the community swimming pools complex in the Town, including all preliminary work and necessary equipment, materials and related site work, and any preliminary costs and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$41,250.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate amount not to exceed \$41,250 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 61 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is 15 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is expected to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town hereby determines that the Purpose is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

6 J-3

A BOND RESOLUTION, DATED APRIL 27, 2015, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN") AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF HVAC IMPROVEMENTS TO THE TOWN BUILDING LOCATED AT 300 GLEED AVENUE, AT AN ESTIMATED MAXIMUM COST OF \$30,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$30,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

WHEREAS, the Town Board of the Town of Aurora, Erie County, New York (the "Town") desires to undertake a capital improvements project generally consisting of HVAC improvements to the Town building located at 300 Gleed Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake a capital improvements project generally consisting of HVAC improvements to the Town building located at 300 Gleed Avenue, including all preliminary work and necessary equipment, materials and related site work, and any preliminary costs and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$30,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate amount not to exceed \$30,000 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 13 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is ten years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is expected to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town hereby determines that the Purpose is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

6 J-4

A BOND RESOLUTION, DATED APRIL 27, 2015, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN") AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF IMPROVEMENTS TO THE PARKING LOT LOCATED AT 300 GLEED AVENUE IN THE TOWN, AT AN ESTIMATED MAXIMUM COST OF \$390,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$390,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

WHEREAS, the Town Board of the Town of Aurora, Erie County, New York (the "Town") desires to undertake a capital improvements project generally consisting of the reconstruction of and the construction of improvements to the parking lot located at 300 Gleed Avenue in the Town.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake a capital improvements project generally consisting of the reconstruction of and the construction of improvements to the parking lot located at 300 Gleed Avenue in the Town, including all preliminary work and necessary equipment, materials and related site work, and any preliminary costs and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$390,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate amount not to exceed \$390,000 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 20(f) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is ten years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is expected to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town hereby determines that the Purpose is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or
(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with
and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or
2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

GJS

A BOND RESOLUTION, DATED APRIL 27, 2015, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING THE ACQUISITION OF MAINTENANCE VEHICLES AND EQUIPMENT FOR USE BY THE TOWN, AT AN ESTIMATED MAXIMUM COST OF \$380,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$380,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

BE IT RESOLVED, by the Town Board of the Town of Aurora, in the County of Erie, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to acquire maintenance vehicles and equipment for use by the Town, including all necessary equipment, apparatus and warranties and all preliminary costs and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$380,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate amount not to exceed \$380,000 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 28 of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such Purpose is 15 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is expected to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and

payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the Purpose will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

RIGHT OF ENTRY AGREEMENT

GK

THIS RIGHT OF ENTRY AGREEMENT (the "Agreement"), dated this _____ day of _____, 20____ (the "Commencement Date"), is by and between _____ (hereinafter the "Owner"), whose address is _____ and Time Warner Cable Southeast LLC, a Delaware limited liability company, d/b/a Time Warner Cable (hereinafter the "Operator"), whose address is Time Warner Cable Business Class, Attn: Market Development, 13840 Ballantyne Corporate Place, Suite 200, Charlotte, North Carolina 28277. Operator and Owner may individually be referred to as a "Party" or collectively as the "Parties."

1. Owner represents and warrants that Owner: (a) is the fee simple owner of the land, improvements, and building which constitute the Property (defined below) and has full power and authority to grant to Operator the rights set forth in this Agreement; or (b) through written agreement with the fee simple owner of the Property, has the full power and authority to grant to Operator the rights set forth in this Agreement.

2. In consideration of the mutual benefits and obligations set forth herein, Owner grants to Operator and Operator's employees, agents, and contractors a non-exclusive right of entry for ingress and egress to the property and building located at _____ (the "Property") for the purpose of installing, operating, repairing, replacing, removing, and maintaining all necessary equipment, including, without limitation, lines, wires, poles, conduits, pipes, converters, amplifiers, splitters, lock boxes and facilities (collectively, the "System") in order to sell, market, and provide Operator's cable television, data, Internet, telecommunication and other entertainment services (collectively, "Services") to occupants of the Property (collectively, "Occupants"). The rights granted hereunder shall be deemed to include use of available power and a right to use, all risers in the building, house wiring, utility easements, underground conduit, ducts, building entrance facilities, building utility entrance facilities, utility closets in the building, whether in common areas or in an Occupant's premises (with Occupants' approval), rights-of-way, private roads and other areas on the Property as reasonably required for the purpose set forth above. Operator shall determine in its sole discretion the economic feasibility and appropriate date to begin construction and/or installation of the System on the Property.

3. The term of this Agreement commences on the Commencement Date and shall remain in full force and effect until the later of: (a) the date that is 5 years after the Commencement Date; or (b) the date that is 6 months after the date that Operator ceases to provide Services to Occupant(s) at the Property (the "Term").

4. Occupants, if they desire to receive Services, shall be charged and billed individually for such Services by Operator. Operator shall be responsible for any and all material damages directly caused to the Property by Operator's installation, operation, maintenance and removal of the System.

5. Ownership of all parts of the System shall be and remain the personal property of the Operator. No entity or person, other than Operator, may use any part of the System. Owner shall not, and Owner shall not authorize any third party to, tamper with, make alterations to, or remove any components of the System. The System is not, and shall not be deemed to be, affixed to or a fixture of the Property. Operator shall install, operate and maintain the System on the Property at its own expense and in accordance with all applicable laws. If Owner requests, Operator shall submit for advanced approval the drawings and/or plans for the installation of the System, and such approval shall not be unreasonably withheld, conditioned, or delayed by Owner.

6. Operator agrees to maintain Commercial General Liability Insurance, with limits of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury, sickness or death, and property damage.

7. This Agreement may be freely assigned by either Party, provided that the assignee agrees to be bound by all of the terms and conditions hereof. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors, legal representatives and assigns.

8. OPERATOR MAKES NO REPRESENTATIONS OR WARRANTIES--EXPRESS OR IMPLIED--REGARDING THE SYSTEM OR THE SERVICES, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL OPERATOR OR OWNER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, RELIANCE OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY THEREOF.

9. Owner reserves the right to grant other easements on or rights of access to the Property, but will not allow such other grants to interfere with the rights conveyed in this Agreement.

10. This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart together shall constitute one and the same instrument.

11. This Agreement shall be construed in accordance with the laws of the State where the Property is located.

IN WITNESS WHEREOF, Owner and Operator have executed this Agreement as of the date first written above.

TIME WARNER CABLE SOUTHEAST LLC, D/B/A TIME WARNER CABLE

By: _____
Name _____
Its: _____

X _____
[PRINT OWNER'S NAME]

By: _____
Name _____
Its: _____

Primary On-Site Contact:

Print Name: _____

Phone Number: _____

Email Address: _____

TOWN OF AURORA DOG CONTROL REPORT

Mar-15

7A

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking				
Bites				
Cats				
Damage by Dogs				
Dangerous Dogs				
Deceased Dogs				
Found Dogs	2	1		3
Injured/Sick				
Licensing				
Loose/Unleashed Dogs	3	5		8
Lost Dogs	1	3		4
Miscellaneous Calls	1 permit-Village			
Mutual Aid				
MVC-Dogs/Cats		1/		1/
Other Animals				
Threatening Dogs				
Welfare				
TOTAL	6	10	0	16

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
3/4/2015	Labrador Mix	2500 Emery Road	\$100 adopted out
3/16/2015	Burnese Mountain	772 Oakwood Ave.	\$45
3/17/2015	Beagle	2138 Blakeley Road	\$25
3/31/2015	Terrier Mix	895 Mill Road	\$25
TOTAL			\$195

DCO Seminar (4/30/15-5/1/15) "Animal Control Problem Solving through Education and Professionalism". Approximately 70 attendee's is being finalized.