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Town of Aurora
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Unposted Batch Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	Paid \$27,680.85	Paid \$0.00	Paid \$38,446.57	Paid \$66,107.42
B00	PART TOWN FUND	\$79.31	\$0.00	\$0.00	\$79.31
DA0	HIGHWAY TOWN WIDE FUND	\$0.00	\$0.00	\$1,531.35	\$1,531.35
DB0	HIGHWAY PART TOWN FUND	\$134,510.36	\$0.00	\$18,497.41	\$153,007.77
L30	CONSOLIDATED LIGHTING DIST.	\$198.30	\$0.00	\$1,702.56	\$1,900.86
L40	CONSOLIDATED LIGHTING DIST.	\$117.38	\$0.00	\$1,258.59	\$1,375.97
SG0	GARBAGE & RESOURCE RECOV, DIST	\$0.00	\$0.00	\$132,086.88	\$132,086.88
SR0	RUBBISH COLLECTION DISTRICT #1	\$0.00	\$0.00	\$176.27	\$176.27
ZEO	WATER DISTRICT # 18	\$0.00	\$109,633.46	\$0.00	\$109,633.46
ZP0	PRIVATE WATER SYSTEM	\$599.03	\$0.00	\$54.41	\$653.44
	Posted Batch Grand Totals	\$163,165.23	\$109,633.46	\$193,754.04	\$466,552.73

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	Paid \$27,680.85	Paid \$0.00	Paid \$38,446.57	Paid \$66,107.42
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SR0	RUBBISH COLLECTION DISTRICT #1	\$0.00	\$0.00	\$176.27	\$176.27
ZEO	WATER DISTRICT # 18	\$0.00	\$109,633.46	\$0.00	\$109,633.46
ZP0	PRIVATE WATER SYSTEM	\$599.03	\$0.00	\$54.41	\$653.44
	Grand Totals	\$163,165.23	\$109,633.46	\$193,754.04	\$466,552.73

V# 1035-1099

V# 1100

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PUBLIC HEARING NOTICE

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Please take notice, that the Town of Aurora Town Board will hold a Public Hearing on Monday, September 9, 2024 at 6:30 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, to hear public comment on a site plan for the parking lot project at 1843 and 1863 Davis Road (aka: Route 240), PO West Falls, NY.

All interested parties are entitled to be heard upon the said proposal at said public hearing. A copy of the proposal is available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

By Order of the Town Board of the Town of Aurora
Martha L. Libroek
Town Clerk
Town of Aurora



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

GB

166
546

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Meaghan Tent
Date: 8/22/2024
Re: Supply/Electronic Recycling

Approval is requested surplus and recycle the items listed below at the upcoming recycling event at the Highway Department. All the items listed no longer are in working order.

TOA Property ID#	Manufacturer	Description	Serial or Model #	Building location
	JVC	TV	14411823	Rec Classroom
	Cinevision	DVD/VCR	333100000064	Rec Classroom
	Phillips	DVD Player	Model # DVP3140/37	Rec Classroom
	Curtis	DVD Player	Model # DVD 1041	Rec Classroom
2031	HP	Printer	Serial # CNBFC88754	Rec Office
	Welch Allyn	AED	Serial # 790300	Rec Office
	100M Entertainer	Sound Board	963290897	Rec Building @ Hamlin
	Gemini	CD Player	CD-100	Rec Building @ Hamlin
	Sony	Double Tape Player	755561	Rec Building @ Hamlin



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

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166
146

recreation@aurora.ny.us
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 8/16/2024
Re: Clerk Typist PT

Approval is requested to change Karen Lazickas from Clerk Typist Seasonal PT back to Clerk Typist PT effective 8/26/24. Karen's 5 month stint as Clerk Typist Seasonal PT has ended and she will return to only being able to work 19.5 hours per week.



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

6D

366
546

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 8/16/24
Re: New Hires: EAST Coaches

Approval is requested to hire the below applicants as EAST Coaches. We have had 2 coaches move on to more fruitful careers and we have a need to fill there positions in the fall. We opened the position for 3 months and had no applicants from the Town of Aurora.

First	Last	Address	Position	Rate
Samantha	Pratt	41 Norwalk Ave. Buffalo, NY	Lifeguard PT	\$19.00
Luke	Donnarummo	94 Woodcrest Dr. Buffalo, NY	Lifeguard PT	\$19.00



Town of Aurora
 Department of Parks & Recreation

575 Oakwood Avenue
 East Aurora, New York 14052

6E
 1-8866
 1-5646
 recreation@www.townofaurora.com
 www.aurorarec.com

To: Town Board
 From: Chris Musshafen
 Date: 8/14/24
 Re: Budget Amendment

Approval is requested to amend the below lines to represent the increase in revenue and to cover current or future expenses.

Increase Line	Description	Current Budget	Current Balance	Increase By
A00-2056-0000-0000	Youth Education	\$ 20,147.00	\$ 23,872.00	\$ 3,725.00
A00-7310-0400-0001	Youth Educational Vendor	\$ 18,497.00	\$ (1,589.25)	\$ 3,725.00
A00-2025-0000-0000	Community Pool	\$ 46,000.00	\$ 51,672.00	\$ 5,672.00
A00-7180-0113-0000	Aquatic Club Payroll	\$ 25,000.00	\$ 23,604.35	\$ 5,672.00
A00-2073-0000-0000	Concert Sponsorships	\$ 2,400.00	\$ 2,800.00	\$ 400.00
A00-7560-0411-0001	Concert Vendor	\$ 2,400.00	\$ (400.00)	\$ 400.00

VOID
 VOID

VOID
 VOID

SUPERVISOR
Charles Snyder
(716) 652-7590
csnyder@townofaurora.com



TOWN CLERK
Mart
(7
townclerk@tov

CF

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com
August 21, 2024

To: Town Board
Re: Request to Surplus Parks item.

Please approve the following item to surplus:
Inventory #2972 Husquvarna Hedge Trimmer Model 122HD6D

Thank you,

Elizabeth Deveso
Highway Secretary

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



M 66

townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Lighting District No. 3
DATE: 8/26/24

I respectfully request approval to amend the budget to correct a deficit in L3 5182.401 Lighting Contract. Unexpected repairs totaling \$3,511.78 and higher electricity costs resulted in the account being overdrawn. The amendment is as follows:

- Decrease L3 599 Appropriated Fund Balance (current balance of \$25,598) by \$7,500
- Increase L3 5182.401 Lighting Contract (current balance of -\$1,329.27) by \$7,500

General Ledger Account Inquiry

Town of Aurora

Account Number L30-5182-0401-0000
Account Description CONTRACTS
Fiscal Year 2024
Start Period 1 - Jan
End Period 13 - Post Closing

Original Budget: \$8,000.00
Budget Changes: \$0.00
Current Budget: \$8,000.00
Beginning Balance: \$0.00
Transactions: \$9,329.27
Ending Balance: \$9,329.27
Open Purchase Orders: \$0.00
Available Balance: (\$1,329.27)

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	01/01/2024	Rebuild By Journal	\$0.00	\$0.00	\$8,000.00
CD	7866	2	02/05/2024	NYSEG 011524D 2/25/24 P/C ELEC SVC 01/15	\$851.60	\$0.00	\$0.00
AP	7927	3	03/06/2024	MANNYS ACE HARDWARE 3138/2 MISC SUPPLIES/WOODCREST LIGHT POLE REPAIR	\$46.70	\$0.00	\$0.00
AP	7927	3	03/06/2024	WARNING ELECTRICAL SVCS, INC 144559 LAMP (STREETLIGHT) POLES/WOODCREST	\$2,900.00	\$0.00	\$0.00
AP	7927	3	03/06/2024	WARNING ELECTRICAL SVCS, INC 144626 LABOR/MATERIALS/LAMP POLE INSTALL/WOODCREST	\$508.35	\$0.00	\$0.00
AP	7927	3	03/06/2024	REBOY SUPPLY, INC. 97982 CONCRETE/WOODCREST LIGHT POLES	\$21.57	\$0.00	\$0.00
AP	7927	3	03/06/2024	REBOY SUPPLY, INC. 98015 CONCRETE/WOODCREST LIGHT POLES/PROPANE	\$35.16	\$0.00	\$0.00
CD	7934	3	03/25/2024	NYSEG 021524D 3/25/24 P/C ELEC SVC 02/15	\$850.41	\$0.00	\$0.00
CD	7986	4	04/17/2024	NYSEG 031524D 4/23/24 P/C ELEC SVC 03.15	\$807.96	\$0.00	\$0.00
CD	8053	6	06/11/2024	NYSEG 041524D 6/25/24 P/C ELEC SVC 04.15	\$804.44	\$0.00	\$0.00
CD	8053	6	06/11/2024	NYSEG 051724D 6/25/24 P/C ELEC SVC 05.17	\$748.63	\$0.00	\$0.00
AP	8085	7	07/03/2024	NEW WAVE ENERGY CORP 2081 MAY/JUNE 2024 ELEC	\$51.89	\$0.00	\$0.00
CD	8136	8	08/16/2024	NYSEG 062424D 8/25/24 P/C ELEC SVC 06/17	\$865.88	\$0.00	\$0.00
CD	8136	8	08/16/2024	NYSEG 071524D 8/25/24 P/C ELEC SVC 7/15	\$836.68	\$0.00	\$0.00
					<u>\$9,329.27</u>	<u>\$0.00</u>	<u>\$8,000.00</u>

General Ledger Account Inquiry

Town of Aurora

Account Number L30-5182-0401-0000
Account Description CONTRACTS
Fiscal Year 2023
Start Period 1 - Jan
End Period 13 - Post Closing

Original Budget: \$8,000.00
Budget Changes: \$226.00
Current Budget: \$8,226.00
Beginning Balance: \$0.00
Transactions:
Ending Balance: \$8,225.14
Open Purchase Orders: \$0.00
Available Balance: \$0.86

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	01/01/2022	Rebuild By Journal	\$0.00	\$0.00	\$8,000.00
CD	7296	2	02/25/2023	NYSEG 011623D 2/25/23 P/C ELEC SVC 01/16	\$600.96	\$0.00	\$0.00
AP	7334	3	03/08/2023	NEW WAVE ENERGY CORP 1996 ELEC SVC 10/2022-1/2023	\$258.54	\$0.00	\$0.00
CD	7343	3	03/25/2023	NYSEG 021523D 3/25/23 P/C ELEC SVC 02.15.23	\$604.65	\$0.00	\$0.00
CD	7388	4	04/19/2023	NYSEG 031523D 4/25/23 P/C ELEC SVC 03/15	\$581.31	\$0.00	\$0.00
CD	7417	5	05/25/2023	NYSEG 041723D 5/25/23 P/C ELEC SVC 04/17	\$581.46	\$0.00	\$0.00
CD	7512	7	07/17/2023	NYSEG 051523D 7/25/23 P/C ELEC SVC 5/15	\$567.91	\$0.00	\$0.00
CD	7512	7	07/17/2023	NYSEG 061523C 7/25/23 P/C ELEC SVC 6/15	\$558.18	\$0.00	\$0.00
CD	7564	8	08/25/2023	NYSEG 071723D 8/25/23 P/C ELEC SVC 7/17	\$548.90	\$0.00	\$0.00
AP	7610	9	09/20/2023	NEW WAVE ENERGY CORP 20333302 ELEC 4/7- 9/12/23	\$203.29	\$0.00	\$0.00
CD	7605	9	09/25/2023	NYSEG 081523D 9/25/23 P/C ELEC SVC 8/15/23	\$555.14	\$0.00	\$0.00
CD	7704	11	11/17/2023	NYSEG 100523D 11/25/23 P/C ELEC SVC 10/5	\$652.38	\$0.00	\$0.00
AP	7733	12	12/05/2023	NEW WAVE ENERGY CORP 2041 ELEC 7/18- 11/15/23	\$137.15	\$0.00	\$0.00
CD	7748	12	12/14/2023	NYSEG 102623D 12/25/23 P/C ELEC SVC 10/26	\$672.20	\$0.00	\$0.00
CD	7748	12	12/14/2023	NYSEG 111523D 12/25/23 P/C ELEC SVC 11/15/23	\$704.15	\$0.00	\$0.00
BE	7837	12	12/31/2023	To Prevent Overdrawn Appropriation Account	\$0.00	\$0.00	\$142.00
BE	7878	12	12/31/2023	To Correct Overdrawn Appropriation Account	\$0.00	\$0.00	\$84.00
PA	7771	13	01/02/2024	NEW WAVE ENERGY CORP 2048 ELECTRIC DELIV 10/7-12/21/23	\$79.40	\$0.00	\$0.00
CD	7863	13	02/05/2024	NYSEG 122223C 2/25/24 P/C ELEC SVC 12.22	\$836.03	\$0.00	\$0.00
PA	7875	13	02/06/2024	NEW WAVE ENERGY CORP 2054 ELEC DEL 1/1/30- 12/31/23	\$83.49	\$0.00	\$0.00
					\$8,225.14	\$0.00	\$8,226.00

Charles Snyder

GH

From: Robbyn Drake <robbyndrake@gmail.com>
Sent: Wednesday, August 21, 2024 1:54 PM
To: Charles Snyder
Cc: Luke Wochensky
Subject: JP Nicely - Hemlock grant application

Hello Chuck,

I took a look at Nicely Park after our meeting today, and it does have stands of mixed age hemlock trees, particularly along the creek. When looking at the parcel map I see that in addition to the 72-acre Nicely Park, the Town also owns a 15-acre parcel adjacent to the park and behind the Waldorf School. From the map, it appears to have significant stands of conifers as well, which are likely to be a continuation of the hemlock stands I saw along the creek. This confirms that we do indeed have enough hemlock to justify a grant application.

I spoke today with forester Joshua Konovitz of Ecos Cooperative. Ecos also includes certified arborist Nate Buckley, and the company does both ecological consulting services and tree health and maintenance work. Josh can come out in the next two weeks to assess the condition of the trees, develop recommendations, and provide a cost estimate. The fee for the assessment is \$250.

Is this something the Town would like to move ahead with? I know Chestnut Ridge Park not far to the south is heavily infested, so I would be surprised if Josh didn't find HWA at Nicely. The timing will be a little tight with the grant deadline, but if Josh's assessment shows no infestation, we would probably move on to a different project.

If you'd like the assessment/estimate, just let me know and I'll get us on Josh's calendar. Have a great day, -Robbyn

Robbyn Drake Consulting
Ecos Cooperative, Inc
robbyndrake.com



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August 13, 2024

Charles Snyder, Supervisor
Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052

RE: Town of Aurora Town Court – Feasibility Study Proposal

Dear Supervisor Snyder :

Per your request, please accept this proposal to provide architectural services for the referenced project. As discussed, we are proposing to furnish a Feasibility Study that would explore renovating the existing 2nd Floor of 571 Main Street, East Aurora, NY. The goal of the renovation is to improve the security and efficiency of the layout/operations, while developing a more professional and aesthetically pleasing space.

The approach would be renovating and rearranging the spaces within the existing limits of the second floor.

Our understanding of the proposed project is:

- To improve the security of the Courts Department. The following is an inclusive list, but not exhaustive, of targeted enhancements:
 - Review if possible two means of ingress/egress from the Clerk’s Office.
 - Review if possible two means of ingress/egress from the Judges’ Chambers.
 - Review if possible multiple secure egress paths for the Judges rapid exit.
 - Review a location for screening that is well in advance of the court room.
 - Provide more secure doors and bullet resistance glass where deemed necessary.
 - Review path of travel for prisoners, that minimizes the potential for interacting with the public and/or the victims.

- To improve the efficiency of the Courts Department. The following is an inclusive list, but not exhaustive, of targeted enhancements
 - Enhance the layout to reduce the underutilized space (e.g. the old court room, overly spacious Men’s Room, Hallway Space).
 - Provide room(s) for attorney client conversations, prosecutor office, private waiting room for victims.
 - Provide a Waiting Room/Area that is convenient to the Court Room, but separated from the prisoners’ path to the Court Room.
 - Provide a Jury Box in the Court Room, or at least a location that one can be setup as needed.

- To improve the professional aesthetic of the Courts Department. The following is an inclusive list, but not exhaustive, of targeted enhancements:
 - Improved layout.
 - Secure doors.
 - Better acoustic qualities.

Feasibility Study

This Feasibility Study will give you the necessary tools to better understand your project from the design, construction budgeting, and financial commitment perspectives. It will also provide you with the necessary drawings for your conversations with the local officials and submission for Justice Court Assistance Program grants.



FONTANESE FOLTS AUBRECHT ERNST ARCHITECTS, P.C.
6395 WEST QUAKER STREET, ORCHARD PARK, NY 14127
p: 716/662-2200 | f: 716/662-0072 | Email: pernst@ffae.biz

Fontanese Folts Aubrecht Ernst Architects, P.C. (FFAE) proposes the following scope of work:

- Building Code Research
- Review of Part 34. Guidelines For New York State Court Facilities
- Review and confirm the Programming Report from 2017 is still relevant.
- Existing Conditions Survey – verify all existing room, door, window sizes and locations
- Provide Schematic Design floor plans of two approaches to renovating the space.
- Meeting with the client to review design
- Revise drawings per client's comments.
- Meeting with the client to review design
- Revise drawings per client's comments and submit to OCA for their feedback.
- Revise drawings per OCA commentary and Owner confirmation.
- Submit drawings to OCA for preliminary approval
- Provide a Rough Order of Magnitude (ROM) to develop a budget for the construction cost.
- Formalize floor plans for JCAP grant submission.

FFAE Architects proposes to provide the Feasibility Study for an Hourly Not-to-Exceed amount of \$8,500. We will invoice monthly for work completed and payment is due upon receipt. The design portion of this fee would be credited towards the architectural Schematic Design Phase of the project should you elect to move forward with our firm to provide full Architectural/Engineering services. Typically, this credit would equate to approximately 30% of the Feasibility fee.

Not Included in the Feasibility Study:

- Environmental and Geotechnical analysis
- Hazard Materials Investigation and/or sampling and testing. Inclusive of, but not exhaustive of Environmental Hazardous Materials, Testing, Sampling, Design and Contract Documents for all Asbestos, PCB's, Lead, Etc.
- Structural Analysis and Design
- Mechanical, Electrical and Plumbing Design
- Construction Documents
- Interior Design (Finish selection and Color)
- Printing, reproduction and distribution – will be billed as a direct expense.
- Surveying
- Renderings and computer modeling

FFAE can provide/coordinate the above services, on an hourly basis, as "Additional Services" if requested by the Owner.

BILLING RATES:

Senior Principal:	\$175/hr.
Principals	\$150/hr.
Associates	\$125/hr.
Technical support	\$85/hr.
Clerical	\$65/hr.


Scheduling:

We are prepared to begin work immediately and feel we can complete this feasibility study in a timeframe that meets your schedule. A timeline can be developed with tasks for all parties to maintain the schedule.

We hope that you will find this Proposal acceptable. If we have misinterpreted the scope of work in any way, please do not hesitate to let us know and we will revise our proposal accordingly. And please call us with any questions or concerns you might have. Thank you again for your interest in our firm, and we look forward to working with you on your project.

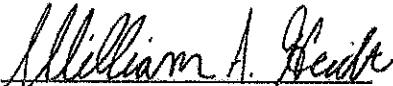
Sincerely,

FONTANESE FOLTS AUBRECHT ERNST ARCHITECTS, P.C.



Paul E. Ernst, RA
President

ACCEPTED BY:



William A. Heidt, RA
Senior Associate

DATE: _____

65

THIS INTERMUNICIPAL AGREEMENT (Agreement), made the 24TH DAY OF JULY, 2024 by and between:

THE COUNTY OF ERIE, a municipal corporation of the State of New York, having an office and place of business at 95 Franklin Street, Buffalo, New York 14226, (hereinafter referred to as the “County”)

and

THE TOWN OF AURORA, a municipal corporation of the State of New York, having an office and place of business at **575 OAKWOOD AVENUE, EAST AURORA, NY, 14052** (hereinafter referred to as the “Town”).

WHEREAS, the County and Town, pursuant to General Municipal Law §§ 119-o, and 244-b, and otherwise, have municipal powers to design, improve, and maintain property for recreational purposes for the benefit of the public they serve, and to enter into joint agreements for the same; and

WHEREAS, the County and Town, pursuant to General Municipal Law § 95-a, and otherwise, are hereby authorized and empowered to establish, maintain and operate programs devoted in whole or in part to the welfare of the aging, and to contract with private, nonprofit corporations, associations, institutions or agencies for the operation and maintenance of such programs. Any such county, city, town, village or school district may appropriate, raise and expend moneys for the purposes of establishing, maintaining and operating, or contracting for the operation and maintenance of such programs, and may also receive and expend moneys from the state, the federal government or private individuals, corporations or associations for such purposes.; and

WHEREAS, the Town is the owner of certain real property (the “Property”) described on **Schedule “A”** which is attached to and made a part of this Agreement; and

WHEREAS, the County desires to assist the Town in developing the Property, to the extent feasible, through funding **PLAYGROUND EQUIPMENT UPGRADES** which benefits the residents of the Town, and County (the substantial development of the Property into recreational space, and parkland is hereinafter referred to as the Project); and

WHEREAS, in order to develop the Property into the Project substantial engineering, and design expenses are required.

NOW, THEREFORE, in consideration of the premises and of the mutual representations, covenants and agreements herein set forth, the County and the Town, each binding itself, its successors and assigns, do mutually promise, covenant and agree as follows:

ARTICLE I
IMPROVEMENTS TO THE PROPERTY

Section 1.0. The Town shall undertake the activities set forth in **Schedule “B”**, which plans have been approved by the Town and the County, the services of which may be provided by inhouse design professionals (professional planners, licensed architects, and engineers), and reimbursed subject to certification of time and expense tracking, or professional services procured by the Town in compliance with General Municipal Law, and other applicable local laws.

ARTICLE II
PAYMENT

Section 2.0. In consideration of the improvements to be made to the Property, the County shall reimburse the Town an amount not to exceed **FIFTY THOUSAND DOLLARS (\$50,000.00)**, payable pursuant to the table attached hereto as **Schedule “C”**. The County shall have no further obligation whatsoever for the Property.

Any and all requests for payment shall be submitted by the Town on properly executed payment invoices of the County, substantiate time and expense for services provided, and paid only after approval by the County. In no event shall a payment be made to the Town prior to

OK

Notice to Bidders

The Town of Aurora, Erie County, New York, will receive sealed bids for Playground Equipment Design, Purchase and Installation. Sealed bids must be received in its' entirety by the Town of Aurora, Office of the Town Clerk, 575 Oakwood Avenue, East Aurora, New York, 14052, by Thursday, September 19, 2024 at 10:00 a.m. at which time they will be publicly opened and read.

Copies of the RFP may be obtained on the Town's web site at www.townofaurora.com. There is no fee for these documents.

Addenda, if any, will be issued only to those persons whose name and address are on record with the Town as having obtained a bid packet. Addenda to the bid, when issued, will be on file in the Town Clerk's Office at least five days before the bid opening date. If you have obtained a bid packet through the Town's web site and would like to be on record for any Addenda please email townclerk@townofaurora.com, with your name and email address.

Questions regarding the bid should be directed to the Town Clerk in writing at townclerk@townofaurora.com. All bids must be made on the official bid form or an exact copy by reproduction thereof and enclosed in a sealed envelope.

No bidder may withdraw his/her bid within sixty (60) calendar days after the actual date of the opening thereof. Subsequent to sixty days an offer may be withdrawn in writing. State Finance Law §163(9)(e)

The Town of Aurora reserves the right to reject any and all bids, to waive any and all informalities and the right to disregard all nonconforming, non-responsive or conditional bid documents. State Finance Law §163(9)(d)

**Town of Aurora
Erie County, New York**

TOWN OF AURORA DOG CONTROL REPORT:

Jul-24

7A

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting	3			
Barking				
Bites		1		
Cats				
Damage by Dogs				
Deceased Dogs				
Found Dogs		1		
Injured/Sick				
Licensing	4			
Loose/Unleashed Dogs	3	5		
Lost Dogs				
Miscellaneous Calls	1			
Mutual Aid	1			
MVC-Dogs/Cats				
Other Animals	1			
Threatening Dogs	1	1		
Welfare				
TOTAL	14	8	0	22

IMPOUNDMENTS:

DATE	BREED	Amount
7/25/2024	Pitbull	\$65

total \$65

All Calls & Complaints

Summary Report by Date: 07-01-2024 through 07-31-2024, for Category: PARKS

TB

Caller Name/Address	Date/Phone	Notes	Closea
Parks			
Meaghan West Falls Park	07-02-24	Put garbage can in pavillion by playground.	07-02-24
Meaghan West Falls Park	07-02-24	Empty garbages in the pavillion by playground and in the building every day during camp. Jason-1 hour	07-02-24
Meaghan West Falls Park	07-02-24	Bushwack trails at the park.	
Meaghan West Falls Park	07-02-24	Drop off extra garbage bags to building. aul	07-02-24
Chris Pool Park	07-03-24	Drop off one case of toilet paper to the pool bathrooms. Jason-15 minutes	07-05-24
Dan South Street Baseball	07-03-24	Need repair work done on McDonald's Field. Home plate is not properly aligned on field. It shoul dline up with second base and pitcher's mound. Jason-45 minutes. Yes, it was off about 2-4 inches.	07-05-24
Jody-resident Hillcrest	07-08-24	Please cut down brush, weeds where stone wall is. Jordan	07-15-24
Dan South Street Baseball Fields	07-08-24	Repairs needed on Outfitters: 2nd base anchor is missing or buried. Please replace. Pitcher's mound needs to be repaired. Deep hole where foot hits up against rubber that needs to be filled in (dirt or clay bricks may be needed). Re-connect backstop fence to post Liz has picks in email if you need them.	
Mike Parks Bathrooms	07-08-24	Change out soap dispensors at baseball fields, Warren Park and West Falls Buildings.	
Meaghan West Falls Park	07-08-24	The garbage can at the pavilion is not working out because it's getting filled with beer bottles. Meaghan is concerned that the open garbage can will attract animals. Can we either put one with a lid on it and also put out a recycling can or just take away please. Jason purchased garbage can with lid and put there.	07-09-24
Liz West Falls Building	07-09-24	Family Reunion on Saturday for 50 people. Please make sure garbages are emptied before you leave on Friday and bathrooms are cleaned and stocked. Nate	07-12-24
Liz West Falls Building	07-09-24	Please move two picnic tables from pickle ball courts or one of the shelters, to outside of West Falls building.	07-11-24

Caller Name/Address	Date/Phone	Notes	Closed
		Mike I	
Meaghan West Falls Building	07-10-24	Please check to see if the building has power first thing in the morning and let Meaghan know. Jason	07-11-24
Mary Kate-resident Majors Park	07-15-24	Invasive plants seen around boardwalk, benches and the kiosk where the map is. Please investigate and take necessary action. She has pics if you want to call her. Thomas, Jason, Mike	07-15-24
Meaghan West Falls Park	07-15-24	Get rid of bees next in pavillion that camp is using by playground. Jason/Kyle	07-15-24
Meaghan South Street Park	07-15-24	Bring Action Club baseball bags from Rec Dept to storage side of snack shack by Wed end of day.	
Resident via email to Rec Dept Pool Playground	07-16-24	Remove/ replace or repair broken swing in playground area. Mike I and Chris	07-17-24
Mark G Knox Soccer Fields	07-22-24	Please bring 20 trash cans and all recycling cans to Knox Soccer Field by Friday 7/26/24. Put a garbage liner in each can. Mark was given extra liners to keep in Knox Shed if they need more. Remove garbages on Monday 7/29/24. Nate, Tom, delivered trash cans and recycle cans to the soccer field.	07-26-24
Paul Warren Park	07-22-24	Main Gate by pickleball courts has a missing entrance chain. 17 feet chain needed.	
Paul Warren Park	07-22-24	Need a fence rail. One is broken. Paul	07-22-24
Paul Majors Park	07-22-24	2 benches at Majors have rotten wood on seat and backrest. Needs to be replaced. 3 hours	07-24-24
Chris M West Falls Park	07-23-24	Tree down in park. Needs to be removed. Jason knows where it is. Jordan	07-24-24
Dan Outfitters	07-23-24	Line for playoff game Thurs. Jason/Tom	07-25-24
Meaghan West Falls Park	07-26-24	Please bring gator to Hamlin park Monday instead of putting it back at West Falls after the sidewalk sale. Thomas-20 minutes	07-26-24
Ray Wrazen Majors South	07-26-24	cut back bushes and trees encroaching on trails. Ken, Mike E, Kyle, John	07-30-24
Dan South Street Ball Diamonds	07-29-24	Take down EA BB flag and store in their shed.	

Caller Name/Address	Date/Phone	Notes	Closed
Mark Knox Soccer Fields	07-30-24	Pick up 10 handicapped parking signs from Erie County Sign shop. 127 Cemetary Rd, Lancaster, Ny	07-30-24
Total count: Parks			27

All Calls & Complaints

Summary Report by Date: 07-01-2024 through 07-31-2024, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Paula Town Library	07-01-24	Branch of tree hanging downon Whaley Ave side is immediate hazard and needs to be removed. Mike I pulled down and removed.	07-01-24
Dolly Town Hall	07-09-24	Please pick up scrap metal items from the Bulding office. Office file drawers and metal cabinet. Jason-15 minutes	07-11-24
Ken Highway Lunch room	07-09-24	Paint floor with same paint used in dog kennels before Nov election.	
Donna Senior Center	07-15-24	Please check ceiling leak in storage room. Mike I checked and could not find a leak.	07-15-24
Martha Town Hall	07-23-24	Please have someone get a new bubbler cap for the roof drain bubbler in front of town hall. Measurement across pipe from outside ot outside is 6.5 inches. Dave found bubbler on ground and had put back again.	07-23-24
Donna West Falls Library	07-23-24	remove and dispose of broken benches on lown outside building. Jason/Tom	07-24-24
Meaghan-per her assistant Town Hall	07-29-24	Please check toilet in women's bathroom upstairs. When one was flushed it started squirting out water. Mike to check Mike I-1/2 hour. Reduced water flow to two toilets.	07-29-24
Donna Senior Center	07-31-24	Please fix air conditioning in dining room. Mike I-could not clear codes. Donna called Tri R Mechanical.	07-31-24
Total count: Building Department Work Requi			8



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

To: Mayor Peter Mercurio & Village Board; Supervisor Charles Snyder & Town Board

From: Patrick Welch, Chief of Police

Date: August 7, 2024

Re: Monthly Report – July 2024

General Information

Meetings:

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

- Lexipol Policy- Finished and Issued Full Policy
- Met with citizens with concerns
- Met with Orchard Park Police Chief Fitzgerald about cooperative Policing between adjoining jurisdictions
- NYS Chiefs of Police Annual Conference
- Met with Pete Frisoni of PERMA
- Met with Vicky Lawson weekly to plan new Motorola "Watchguard" Server and body camera deployment
- Conducted 6 pistol permit final interviews

Special Events:

The annual July 3rd parade and fireworks was held. The Police department escorted the parade. All went well with the parade. The Police Department manned the satellite station in Hamlin Park for the fireworks. There were a couple reports of lost children that were quickly reunited with their parents. One 20-year-old male was charged with underage possession of alcohol after being observed drinking from a bottle of tequila on the former basketball court. All things considered; the event went well.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

East Aurora Chamber of Commerce annual Sidewalk Sale was held on July 27th. Main Street was closed from 6am-5pm. The police department provided crossing guards and police officers on bike patrol for the event. The event went well with no reports of any issues.

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	987 (5591)	454(2859)	1628(7852)
Fire/EMS calls			503(3082)
Response Time	2.4 minutes	5.5 minutes	
Property Damage Accident	14	6	20(159)
Injury Accidents	2/0 Fatal	3/0 Fatal	5(29)0(Fatal)
Leaving Scene Acc	0	1	1 (22)
Crimes Against Persons (Agg. Harassment/ Assault)	5	0	5(35)
Crimes-Drugs	0	0	0(0)
Crimes-Property (Larceny/Criminal Mischief)	2	1	3(50)
Burglary/Trespass	1	0	1(7)
S&R-Lic/Reg	6	0	6(41)
DWI	4	0	4(28)
Warrant Arrests	0	0	1(5)
Traffic Tickets	160(434)	45(202)	205 (636)
Parking Tickets	17		17(170)
Domestics	2(18)	5(22)	7(42)
9.41 MHL/22.09 PHL	4(18)	4(20)	8(38)
ERPO	0	0	0(10)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Training:

- DCJS- PERMA SAFETY INSTITUTE- Community Policing Part II- All Officers
- Chief Welch attended the NYS Chief's Association annual conference held in Buffalo July 14-17.
- Detective Kilburn attend the Reid Interview and Interrogation School held at Cheektowaga Police Department

Arrests / Investigations

Outside of the arrests and reported crimes in the above chart, of note Officers also investigated the following:

- Officers responded to a serious physical injury motorcycle accident on Olean Road in the village on July 23rd. The operator was air lifted to ECMC.
- Detectives are investigating a report of unlawful surveillance inside an Air BNB in the village occurring on July 29th.
- Patrol officers made a vehicle stop on NYS route 400 on July 30th. The vehicle was found to be reported stolen in the state of Delaware and the operator was placed into custody on charged of possession of stolen property.

Miscellaneous

- Representatives from Motorola (AKA Watchguard) came to the EAPD and worked with Village IT support Nick Fodero on July 24th on the deployment of the new server and body cameras for our car and body camera system. The deployment took two full days and is up and running smoothly.



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

- Chief Welch and other officers met with Tom Izydorczak, Coordinator for the Holland Aktion Club. Mr. Izydorczak supplied the Police Department with Sensory bags for each patrol car to be used as a tool when dealing with people with autism and other similar conditions. The bags contain ear muffs, ear plugs, fidget toys, sunglasses and other calming items.