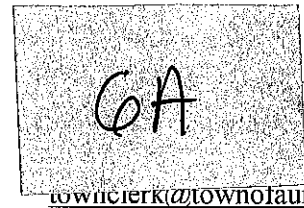


SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com



CLERK
Librock
52-3280
townclerk@townofaurora.com

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

TOWN COUNCIL MEMBERS

July 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

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

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
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
NYS Relay Number:
1(800) 662-1220

To: Town Board Members

I respectfully request the Town Board approve of the purchase of 2 new Trucks for the Highway Department. They are both being purchased off of the Onondaga County Truck Bid.

One truck is a Tandem Dump Truck and the other is a single axle Plow truck. The prices are as follows:

Tandem Dump Truck

2016 Kenworth W900 with Henderson dump body: \$160,821

Plow Truck

2016 Kenworth T800 with Henderson dump body and plow equipment: \$218,708

I have attached the specifications and a copy of the Onondaga County bid.

This will be paid for out of DB5130.217 when funding is available from the Municipal Bond for truck acquisition.

Sincerely,

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

David M. Gunner
Superintendent of Highways



Kenworth Northeast Group Inc.
100 Commerce Dr.
Buffalo, NY 14218
Phone: (716) 852-2800
Fax: (716) 852-0143

TOWN OF AURORA
251 QUAKER ROAD
EAST AURORA, NY 14052
Phone: (716)652-7596
Fax: (716)652-7590
Prepared for: DAVID M GUNNER

FEB, 3 2015

**Customer Quote – Pricing
Onondaga Pricing Agreement
Bid Ref # 7823**

Equipment: 1 2016 Kenworth W900B Cab/Chassis with 16' S/S Dump Body

2016 W900 Base MSRP	\$149,892.00	
Less 32% base discount	(47,965.44)	
Chassis Price after discount:		\$101,926.56
Options @ MSRP	\$44,232.00	
Less 34% option discount	(15,038.88)	
Option Price after discount:		\$29,193.12
Additional Kenworth NE Group discount		(\$7,100.68)

Total Cab/Chassis Selling Price: \$124,019.00

Other: Body Equipment supplied by Henderson Truck \$49,387.40
Equipment-NY 16' S/S dump body
Contract discount @ 30% (11,040.60)
Equipment Total \$36,802.00

Quotation Total: \$160,821.00

Prepared by: Mark Schlueter, Jr.
716-697-4038
mschlueterjr@kenworthne.com



Kenworth Northeast Group Inc.
 100 Commerce Dr.
 Buffalo, NY 14218
 Phone: (716) 852-2800
 Fax: (716) 852-0143

TOWN OF AURORA
 251 QUAKER ROAD
 EAST AURORA, NY 14052
 Phone: (716)652-7596
 Fax: (716)652-7590
 Prepared for: DAVID M GUNNER

FEB, 3 2015

**Customer Quote – Pricing
 Onondaga Pricing Agreement
 Bid Ref # 7823**

Equipment: 1 2016 Kenworth T800 Cab/Chassis with 16' S/S Dump Body& Plow Equip.

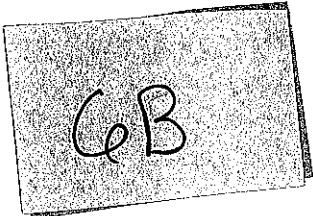
2016 T800 Base MSRP	\$146,203.00	
Less 32% base discount	(46,784.96)	
Chassis Price after discount:		\$99,418.04
Options @ MSRP	\$39,619.00	
Less 34% option discount	(13,470.46)	
Option Price after discount:		\$26,148.54
Additional Kenworth NE Group discount		(8,413.58)

Total Cab/Chassis Selling Price: \$117,153.00

Other: Body Equipment supplied by Henderson Truck Equipment-NY 12' S/S dump body w/ plow equip.	\$132,012.40
Contract discount @ 30%	(30,464.40)
Equipment Total	\$101,548.00

Quotation Total: \$218,708.00

Prepared by: Mark Schlueter, Jr.
 716-697-4038
 mschlueterjr@kenworthne.com



**TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION**

To Be Completed By Applicant

PETITIONER: Name: Jerome + Linda Murray
Address: 205 Falls Rd
West Falls NY 14170
City State Zip
Phone: _____ Fax: _____
E-Mail: _____

PROPERTY OWNER (if different from petitioner):

Name: Same as petitioner
Address: _____ Ph. No. _____

PROJECT ADDRESS: 211 Falls Rd West Falls NY
No. Street SBL No.

PROJECT DESCRIPTION: SBL 199.00-4-14
We would like to construct
a second house on this
property

Signature of Applicant: Linda Murray
Jerome W. Murray

State of New York) :SS:
County of Erie)

On the 23rd day of July, in the year 2015, before me, the undersigned, a notary public in and for said state, personally appeared Linda + Jerome Murray, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and they by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Sheryl A. Miller
Notary Public
SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017

OFFICE USE ONLY:
File #: _____ Number of Lots 1 Total Acreage _____ Zoning A
Open Development Area Review Application Fee \$ 100⁰⁰
Materials Received by _____
Town Clerk & Fee Paid _____
Accepted by [Signature] Date 7/23/15

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

PK
Receipt # 5499
Receipt # 936220 7/23/15

Jerome Murray + Linda Murray
205 Falls Rd.
West Falls, NY 14170

To Whom It May Concern:

We have lived in the town of West Falls for the past 31 years at 205 Falls Rd. After raising four children here we would like to down size a little. We own the adjacent property, 211 Falls Rd., and we would like to build a small retirement home on that property.


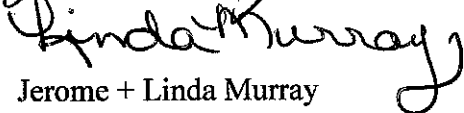
It isn't feasible updating the existing house as it is well over 100 years old. We would leave this structure to use as a barn/storage area and accommodations for overnight guests until the time when structure is no longer viable for use.

The home we would like to construct would be a small Ranch style with a partially finished walk out basement built along the ridgeline of the property. The home would measure approx. 33' X 26' and have approximately 1300 square ft. of living space. (Actual size to be determined upon completion of plans by architect)

Attached please find a copy of the survey for the property as well as a copy of the survey with the proposed new structure along with measurements. We have also shown driveway location, utility placement, and current septic location.

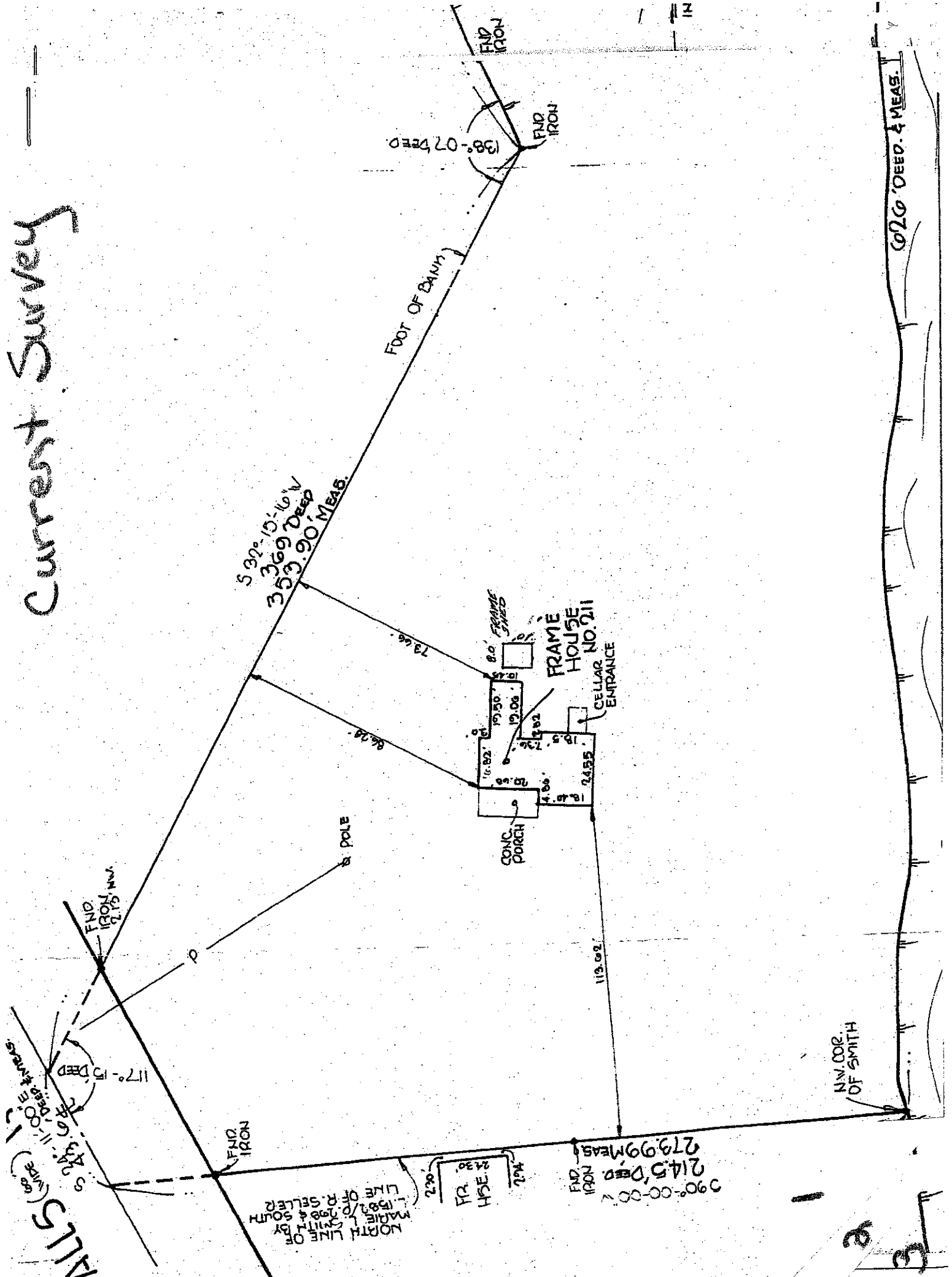
We are graciously asking your approval to move forward with the construction of our home.

With Gratitude,

Jerome + Linda Murray

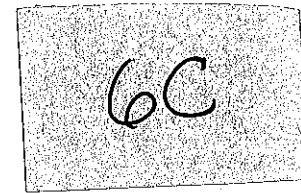
Current Survey





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

300 Gleed Avenue
East Aurora, New York 14052



866
646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 7/22/15
Re: Lifeguard Hires

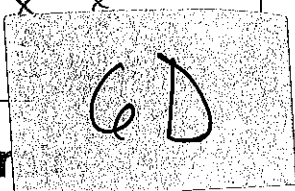
Approval is requested to hire additional lifeguard staff as presented. The rates are based on the approved 2015 rate chart. The addition of these lifeguards will provide coverage for the later weeks in August when we lose staff due to college and high school sports.

2015 Personnel Recommendations – Pool

<u>Community Pool</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Emma Brinker	201 Glenridge Rd. EA	Lifeguard	\$8.75
Caitlin Hochwald	1304 Sweet Rd. EA	Lifeguard	\$8.75
Alana Szewczyk*	12724 Fish Hill Rd. South Whales	Lifeguard	\$8.75

Application # _____

Permit Fee \$15.
Security Deposit \$200.
Per Day Event Fee \$200.



Application For Temporary Use Permitt

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field At Knox Farm State Park

Submit applications to:
Town of Aurora Parks and Recreation
300 Gleed Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 60 days in advance of event/use.

1. Name of Organization: East Aurora High School / Cross Country Team
2. Individual Responsible for this request: Walter McLaughlin
3. Address: 1003 Center Street
E. Aurora, NY 14052
4. Telephone number: 829-9282 (cell)
5. Fax: 687-2578 (athletic office)
6. Email Address: Wmcloughlin@EastAuroraSchools.ORG
7. Date(s) of event 10/10/15 - some set up 10/9/15
8. Hours of use including set up/take down: Start 7:00 (am/pm) End 4:00 (am/pm)
9. Description of the event or use:
Running Race - 5k + 2 mile course - see attached map.
Starting + finishing around polo fields.
10. Specific area(s) requested, map attached
 Soccer Running around soccer fields
 Polo Field
 Equestrian Park Running around Equestrian Park
 Other: Trails on north side of Knox Road.
11. Specific equipment to be brought in to park (porta johns, tents, etc.) _____
12. Need: Water Electric
13. Estimated attendance: 500 Runners

14. Will food or drinks be served? yes If yes, describe: prepackaged food and drink
15. Will there be sound amplification or music or a band(s)? yes If yes, describe: a small system to make announcements
16. Other services requested (describe): _____
 _____ Police _____
 _____ Parks and Recreation Department _____
17. Do you intend to use the main part of Knox Farm State Park between Buffalo Rd, Williardshire Rd and Knox Rd? _____ If yes, you must request a permit from NYS Parks and Recreation. Contact their office at 716-549-1802.

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 300 Glead Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the **Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields and/or Polo Field**

Walter M. ...
 Signature of Applicant

7-6-15
 Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

- Indemnification Agreement
- Certificate of Insurance
- Map with area(s) requested to be used indicated
- Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)
- Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application **Recommended** or **Not recommended**
 by Department of Parks and Recreation

Action by Town Board:

The Town Board, upon review of the application request # _____ submitted by _____ (organization or individual) took the following action, with or without conditions (as applicable) and noted below:

Approved: _____ Date: _____
Supervisor Signature

Denied: _____ Date: _____
Supervisor Signature

Conditions:

_____ Police Department approval

_____ Highway approval

_____ Building Department approval

_____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional named insured.

_____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the NYSOPRHP as an additional named insured.

_____ Requesting organization shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

_____ Other

SUPERVISOR
JAMES J. BACH
(716) 652-7590
supervisor@townofaurora.com



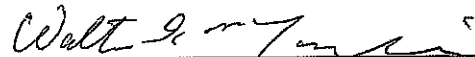
TOWN CLERK
MARTHA L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

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

Indemnification Agreement

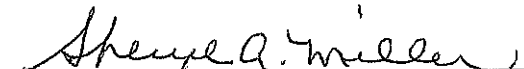
Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.


Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 10th day of July, 2015


Notary Public

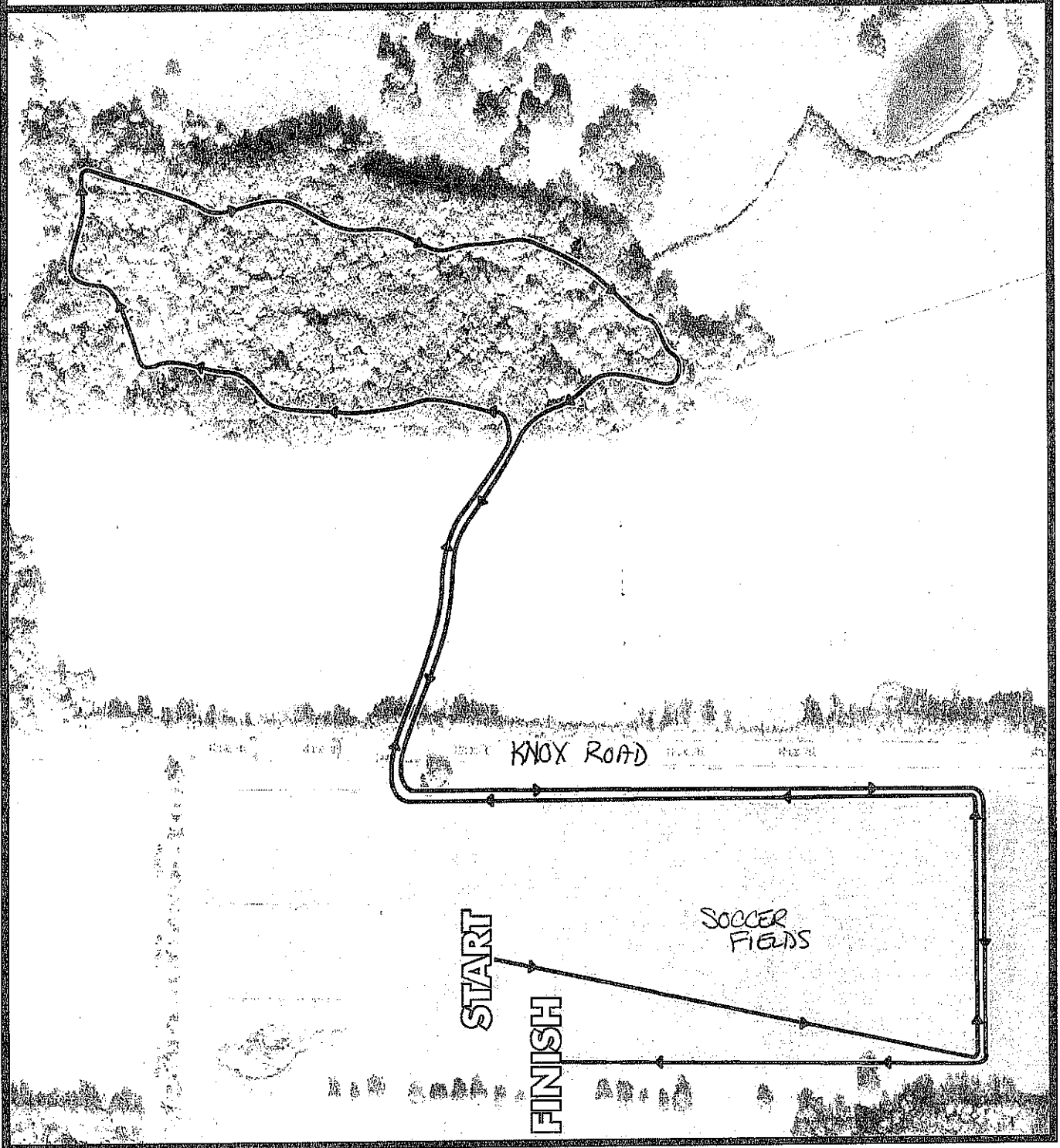
SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017

Qualified in Erie County, New York
My commission expires: June 13, 2017

KNOX FARM STATE PARK

1.75 Mile JR. HIGH XC COURSE

EAST AURORA, NY

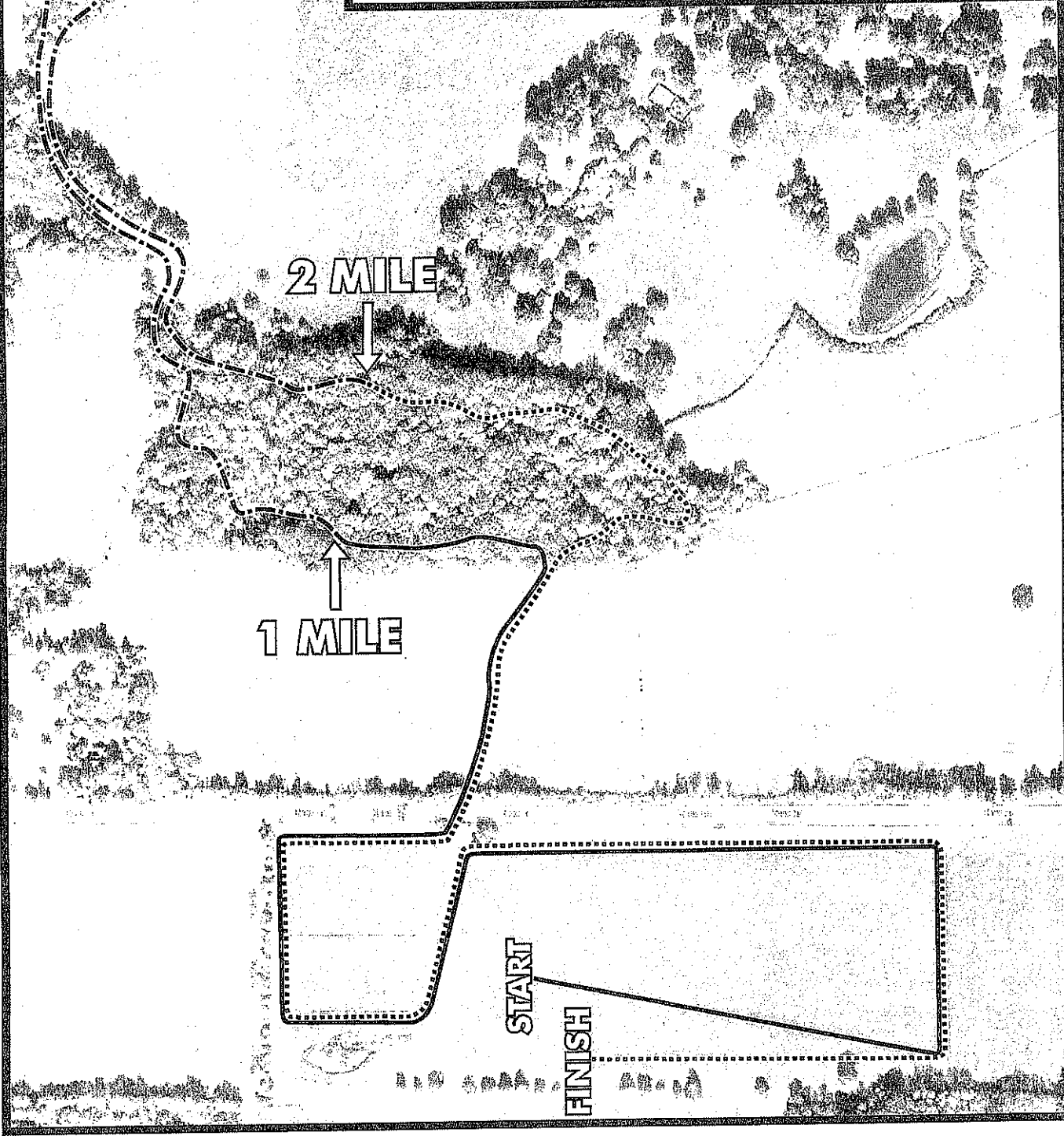


KNOX FARM STATE PARK

3.1 Mile (5K) XC COURSE

EAST AURORA, NY

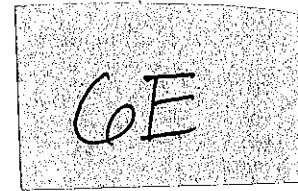
- MILE 1 
- MILE 2 
- MILE 3 





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

300 Gleed Avenue
East Aurora, New York 14052



2-8866
2-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 7/22/15
Re: Baseball Donations

Approval is requested to accept \$1,750 in donations from Karen Wielinski (\$500), Anthony and Mary Ann DiRienzo (\$250), and the East Aurora Rotary Club Foundation Inc. (\$1,000) for the improvements made Cynergy and Moose diamonds into ~~A2003-2~~. If accepted, please increase the ~~A7310.44.2~~ line by \$1,750.

A7310,440.3

A2705.1

Town of Aurora
List of Donations for Baseball Diamond Project
For 07/23/15 Town Board Meeting

DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	Date Received	Check #	Comments
V. and M. DiRienzo	171 Godfrey Terrace	East Aurora	NY	14052	\$250.00	7/23/2015	1305	General
Karen F. Wielinski	365 S. Grove St.	East Aurora	NY	14052	\$500.00	7/23/2015	1638	General
EA Rotary Club Foundation, Inc.	712 Willardshire Rd.	East Aurora	NY	14052	\$1,000.00	7/23/2015	1813	General

Total \$1,750.00

Donations will be deposited into A 2705.100 Donations Baseball Diamond Improvements

6F

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: July 23, 2015

I am asking the Town Board to accept a donation of \$200.00, from an anonymous donor. They ask that the money be used for the wireless expansion in the center.

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



66
CLERK
ROCK
2-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Printer Surplus
DATE: 07/16/15

I respectfully request the Town Board to surplus the HP Laserjet 4 Plus printer used by the Recreation Department (inventory #TOA 0962). The printer was manufactured in the 1990's and is no longer operable. A substitute has been purchased.

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



GH

TOWN CLERK
LIBROCK
(716) 652-3280

townclerk@townofaurora.com

TOWN OF AURORA

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: NYS Deferred Compensation Plan Roth Option

DATE: 07/16/15

I respectfully request approval for the Supervisor to sign the NYSDCP Roth Contributions Participation Agreement. The Roth option is simply another retirement option that allows employees to make contributions post-tax, which would be offered in addition to the current pre-tax plan. No minimum enrollment is required and our payroll software has the capability to process both deductions. This request is based on inquiries from interested employees.

6I

To: Supervisor Jim Bach and Town Board

From: Mark Hartley, Disaster Coordinator

Date: July 20, 2015

Re: New 2-way radios

It is necessary for two of the disaster office radios to be replaced. They no longer perform as required (as noted at the July 3rd events in Hamlin Park when they did not transmit). The two radios that are being replaced were purchased around 2000 when Kevin Foley was disaster coordinator. The radios are on NY State Contract number PT62491.



FM Communications, Inc.
 1914 Colvin Boulevard
 Tonawanda, NY 14150
 (716) 832-2026 phone
 (716) 832-7930 fax
 jbarbalato@fmcommunications.com

July 15, 2015

Mr. Mark Hartley
 Village of East Aurora Disaster Svcs

Dear Mark,

As per your request, I am pleased to submit the following pricing for two-way radios.

*TK-3180K2	Kenwood UHF 400-470MHz, 5W, 512-channel portable radio package includes: <i>UHF low-profile antenna lithium ion battery rapid rate desktop charger bell clip programming</i>	<u>\$584.27</u>
*TK-8180K2	Kenwood UHF 400-470 MHz mobile two-way radio includes: <i>microphone/hang-up clip mounting bracket power lines/fuse programming</i>	<u>\$478.42</u>

All of the above Kenwood equipment is priced per NY State Contract PT62491 and comes complete with a two-year parts and labor warranty and a one-year repair/replacement warranty on the accessories.

Thank you for allowing FM Communications, Inc. the opportunity to quote you on the above equipment and services. Should any questions arise, please feel free to contact me at your convenience.

Sincerely,

Jill Barbalato
 Inventory Manager
 FM Communications, Inc.

LA

Gleed Project Expenses from 6/30/15-7/17/15				
DATE	COMPANY	DESCRIPTION	INVOICE NUMBER	AMOUNT
6/30/2015	County Line Stone Co., Inc.	crusher stone	105771	\$ 3,471.90
7/1/2015	Sherwin-Williams	parking lot paint	5423-9	\$ 19.12
7/6/2015	Chemung Supply Corporation	plastic pipe, double wall	7647947 RI	\$ 3,156.60
7/8/2015	Five Star Equipment	1 month roller rental	R00350	\$ 3,500.00
7/9/2015	Tri-County Tool Rental & Sales	12.5'x432' fabric roll (1)	9076	\$ 385.00
7/10/2015	Chemung Supply Corporation	12.5x432' fabric roll (16)	7648111 RI	\$ 3,776.00
7/13/2015	Sherwin-Williams	parking lot paint	6042-6	\$ 38.25
7/13/2015	Sherwin-Williams	parking lot paint	6021-0	\$ 232.09
7/13/2015	Kristner Concrete Products	Drainage installations	125030	\$ 1,278.00
7/17/2015	Town of Aurora	Labor Costs from 7/6-7/17		\$ 7,881.27
Total Expenses				\$ 23,738.23

County Line STONE Co., Inc.

CRITTENDEN ROAD • P.O. BOX 150 • AKRON, NEW YORK 14001
 PHONE: (716) 542-5435 FAX: 716) 542-5442

AURORA, TOWN OF
 DEPT. OF HIGHWAYS
 251 QUAKER ROAD
 EAST AURORA, NY 14052-
 Attn: DAVID GUNNER, SUPT.

Customer Invoice

Page: 1

Invoice Number: 105771
 Delivered To: 300 GLEED STREET, 2015

Tax Ex: EXEMPT

Customer: 1280.024
 Purchase Order #: ESC 593
 Invoice Date: 06/30/15

TICKET	DATE	DESCRIPTION	CODE	QTY	UNIT	PRICE	TRANSPORTATION RATE	AMOUNT	EXTENSION
11326	06/29/15	CR-2	M	35.25	TN	8.70			306.68
			C		TN		5.05	35.25	178.01
11379	06/29/15	CR-2	M	36.70	TN	8.70			319.29
			C		TN		5.05	36.70	185.34
11455	06/29/15	CR-2	M	35.35	TN	8.70			307.55
			C		TN		5.05	35.35	178.52
11517	06/30/15	CR-2	M	36.00	TN	8.70			313.20
			C		TN		5.05	36.00	181.80
11545	06/30/15	CR-2	M	36.90	TN	8.70			321.03
			C		TN		5.05	36.90	186.35
11591	06/30/15	CR-2	M	36.00	TN	8.70			313.20
			C		TN		5.05	36.00	181.80
11673	06/30/15	CR-2	M	36.30	TN	8.70			315.81
			C		TN		5.05	36.30	183.32
TOTAL		NO. OF LOADS: 7		252.50		ITEM TOTAL:		3,471.90	

PRICES PER ERIE COUNTY BID #215085-004

Service Charge of 2% per month will be applied to all open invoices over 30 days plus any legal fees incurred.

LOADS	TOTAL MATERIAL	TOTAL CARTAGE	WAITING TIME	TAX-1 NYEX	TAX-2	PAY THIS AMOUNT
7	2,196.76	1,275.14	0.00	0.00	0.00	3,471.90



Ph. (607) 733-5506, Fx. (607) 732-5379
 www.chemungsupply.com

INVOICE

Bill To: TOWN OF AURORA
 C/O DAVID GUNNER, T.S.
 251 QUAKER ROAD
 EAST AURORA NY 14052

Invoice Date: 7/6/2015
 Customer: 100856
 Brn/Plt: 130
 Order No.: 49575 SD
 Invoice: 7647947 RI

Ship To: TOWN OF AURORA-ERIE
 C/O DAVID GUNNER, T.S.
 251 QUAKER ROAD
 EAST AURORA NY 14052

Tax Exemption #: MUN Delivery Instructions: DAVID 716-652-4050

Request Date: 6/30/15 Customer P.O.: 300 GLEED AVENUE F.O.B.

Line No	Item No	Description	U O M	Qty Shipped	Unit Price	Extended Price	TAX
1.000	PL-BE-P-001951	PLASTIC BELL END SOLID PIPE 12"X20' L	FT	500.00	4.900	2,450.00	Y
2.000	PL-BE-P-001973	PLASTIC BELL END SOLID PIPE 8"X20' L	FT	200.00	3.250	650.00	Y
4.000	PL-DWALL-F-L00770	PLASTIC DOUBLE WALL INJ MOLD SOILT 90 ELL 8 0899ST	EA	2.00	28.300	56.60	Y

Due Date: 8/5/2015 Payment Terms: Net 30 Days Tax Rate: 8.75 % Sales Tax Total Order: \$3,156.60



Remit to: Chemung Supply * Post Office Box 527 * Elmira, New York 14902



FIVE STAR EQUIPMENT, INC.

DUNMORE • 570-346-1701
 1300 Dunham Drive
 Dunmore, PA 18512
ATHENS • 570-882-8800
 711 Route 199
 Athens, PA 18810

WATERFORD • 814-796-2663
 46 Route 97 South
 Waterford, PA 16441
WILLIAMSPORT • 570-494-4030
 2585 Lycoming Creek Road
 Williamsport, PA 17701

ROCHESTER • 585-235-3011
 60 Paul Road
 Rochester, NY 14624
KIRKWOOD • 607-775-2006
 1653 NY Route 11 • P.O. Box 383
 Kirkwood, NY 13795

EAST SYRACUSE • 315-452-4560
 6500 East Taft Road
 East Syracuse, NY 13057
ORCHARD PARK • 716-662-2191
 284 Ellicott Rd • P.O. Box 985
 West Falls, NY 14127

Glad

Ship To: SAME AS BELOW

Branch		
07 - ORCHARD PARK		
Date	Time	Page
07/08/2015	8:49:00 (O)	1
Account No	Phone No	Inv No
AUROR006	7166524050	R00350
Ship Via	Purchase Order	
	DAVE	
	Salesperson	
	706 / 704	

Invoice To: AURORA-TOWN HIGHWAY DEPARTMENT
 251 QUAKER ROAD
 EAST AURORA NY 14052

RENTAL INVOICE

Description INVOICE #: R00350 For Contract #: 000187 Amount

Billing #: 1 Covering From 07/06/2015 to 08/04/2015

BO BW177

VIB ROLL-W/SINGLE DR Charge for usage of 1 MONTH 3000.00

Stock #: 00040550 Serial #: 901582301127

Date Out: 07/06/2015 08:00 Expected return date: 08/05/2015 08:00

Machine hours out: 104

Miscellaneous Charges/Credits

DELIVERY/HAULING Qty: 1 Price: 500.00 500.00

Subtotal: 3500.00

TOTAL CHARGE SALE: 3500.00

X

Received By

SEND PAYMENTS ONLY TO: P.O. Box 176 • Dunmore, PA 18512
 DIRECT INQUIRES TO LOCAL BRANCH OFFICE

**RENTAL
CONTRACT**

**Tri-County
TOOL RENTAL & SALES**

Please Remit to: 550 Olean Road.
East Aurora, NY
14052
716-655-2375

**BEFORE YOU DIG.....CALL 811
SAFETY INSTRUCTIONS ON REVERSE SIDE**

Invoice #
9076

Bill To

Aurora, Town of
300 Gleed Ave
East Aurora, NY 14052

	Date	Time
Rented ▶	7/9/2015	
Returned ▶		

P.O. No.	Project	Terms
		Net 30

Description	Rate	Qty	Amount
12.5' X 432' fabric roll	385.00		385.00

*Gleed
Project*

Thank you for your business.



I am aware that a copy of the operators manual is available at tricountytoolrental.com Cust. Initials: _____

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy and am aware of the safety guide-lines on the reverse side.

Lessee's Signature: _____

Date: _____

Subtotal \$385.00
Sales Tax (8.75%) \$0.00
Total \$385.00
Balance Due \$385.00

Employee's Initials: *[Signature]*

Customers are responsible for Damage & Cleaning



Ph. (607) 733-5506, Fx. (607) 732-5379
 www.chemungsupply.com

INVOICE

Bill To: TOWN OF AURORA
 C/O DAVID GUNNER, T.S.
 251 QUAKER ROAD
 EAST AURORA NY 14052

Invoice Date: 7/10/2015
 Customer: 100856
 Brn/Plt: 130
 Order No.: 49591 SO
 Invoice: 7648111 RI

Ship To: TOWN OF AURORA-ERIE
 C/O DAVID GUNNER, T.S.
 251 QUAKER ROAD
 EAST AURORA NY 14052

Tax Exemption #: MUN Delivery Instructions: DAVID 716-852-4050

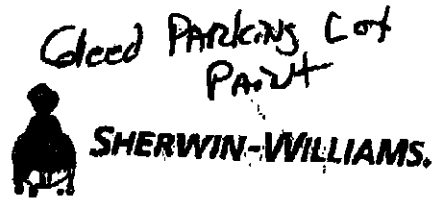
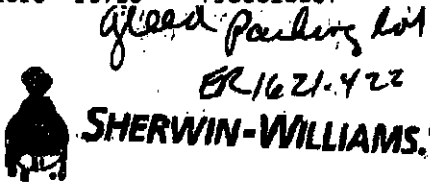
Request Date: 6/30/15 Customer P.O.: 300 GLEED AVENUE F.O.B.

Line No	Item No	Description	U O M	Qty Shipped	Unit Price	Extended Price	TAX
1.000	FABW000001	FABRIC WVN STABL W200 12.5'X432'	RL	16.00	236.000	3,776.00	Y

Due Date: 8/9/2015 Payment Terms: Net 30 Days Tax Rate: 8.75 % Sales Tax: Total Order: \$3,776.00



Remit to: Chemung Supply * Post Office Box 527 * Elmira, New York 14902



EAST AURORA Store 1461

EAST AURORA Store 1461

184 MAIN ST
EAST AURORA NY 14052 1633
(716)655-4593
Fax (716) 655-2123
www.sherwin-williams.com

184 MAIN ST
EAST AURORA NY 14052 1633
(716)655-4593
Fax (716) 655-2123
www.sherwin-williams.com

CHARGE 10:08am
Tran # 6042-8 07/13/15
E23/17939 11
ERICA PO# 300 GLEED

CHARGE 1:48pm
Tran # 5423-9 07/01/15
E18/17939 11
JAIME PO# GLEED AVE

TOWN OF AURORA
Account XXXX-8955-0
Job 1 TOWN OF AURORA
Tax Record Card 39169

TOWN OF AURORA
Account XXXX-8955-0
Job 1 TOWN OF AURORA
Tax Record Card 39169

Bill To: Ship To:
TOWN OF AURORA
300 GLEED AVE
EAST AURORA, NY 14052 2113
(716)652-3280 (716)652-3280

Bill To: Ship To:
TOWN OF AURORA
300 GLEED AVE
EAST AURORA, NY 14052 2113
(716)652-3280 (716)652-3280

180-0014 C22031 EACH			
HIGHWAY YELLOW			
No Tax	6.00 @ 11.59	69.54	
	Discount (\$45.00)	-31.29	
SUBTOTAL		38.25	
8.750% SALES TAX:1-331405200		0.00	
CHARGE		\$38.25	

180-0014 C22031 EACH			
HIGHWAY YELLOW			
No Tax	3.00 @ 11.59	34.77	
	Discount (\$45.00)	-15.65	
SUBTOTAL		19.12	
8.750% SALES TAX:1-331405200		0.00	
CHARGE		\$19.12	

Merchandise Received in Good Order by:

Merchandise Received in Good Order by:

DAVE Date

NET PAYMENT DUE ON AUG. 22th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 8:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 8:00 PM

MIKE Date

NET PAYMENT DUE ON AUG. 20th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 8:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 8:00 PM

Thank You
receipt required for refund

Thank You
receipt required for refund



Customer Copy

Customer Copy

Gleed Parking lot Paint



SHERWIN-WILLIAMS.

EAST AURORA Store 1461

164 MAIN ST
EAST AURORA NY 14052 1633
(716)655-4593
Fax (716) 655-2123
www.sherwin-williams.com

CHARGE
Tran # 6021-0
E23/17939
ERICA
7:59am
07/13/15
11

TOWN OF AURORA
Account XXXX-8955-0
Job 1 TOWN OF AURORA
Tax Record Card 39169

Bill To: TOWN OF AURORA
300 GLEED AVE
EAST AURORA, NY 14052 2113
(716)652-3280
Ship To: (716)652-3280

8000-55923	5 GAL		
	PM LOW VOC SLV LFY		
No Tax	5.00 @ 52.09		260.45
	Discount (X45.00)		-117.20
154-2356	R1K217E 5 GAL		
	VM&P NAPHTHA 5-SW		
No Tax	5.00 @ 23.69		118.45
	Discount (X25.00)		-29.61
SUBTOTAL			232.09
8.750% SALES TAX:1-331405200			0.00
CHARGE			\$232.09

Merchandise Received in Good Order by:

DAVE _____ Date

NET PAYMENT DUE ON AUG. 20th
(Centralized Invoice)

STORE HOURS

SUNDAY	10:00 AM - 5:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

----- Thank You -----
receipt required for refund



Gled

Remit To:

KISTNER CONCRETE PRODUCTS

CORPORATE ACCOUNTING
PO BOX 806
BATAVIA NY 14021

Tel: (585) 815-4600 Ext. 0000
Fax: (585) 815-4601
TIN#: 16-0849687

INVOICE

Invoice No.	125030
Page No.	1
Invoice Date	7/13/2015
Payment Due	8/12/2015
Payment Terms	NET 30 DAYS

Bill To:

060137

TOWN OF AURORA C/O RONI 251 QUARKER RD EAST AURORA NY 14052
--

Ship To:

TOWN OF AURORA CUSTOMER PICKUP KCP SPRINGVILLE
--

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Plant	Ship Date	Packing Slip No.
	060137	03	CUST PICKUP	SPRINGVILL	6/30/2015	230545

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	EXT. PRICE
3.0000	CB316BSS	C/BASIN - 24" X 24" X 2' INSIDE-W/ FR & GR	\$426.00	\$0.00	\$1,278.00
1.0000	IS-LIFT-GENERAL	INSTRUCTIONS - LIFTING - GENERAL PRODUCTS	\$0.00	\$0.00	\$0.00

Sub-total	\$1,278.00
Misc	\$0.00
Discount	\$0.00
Tax ERIE	\$111.83
Total	\$1,389.83

Finance Charge of 1% Per Month (12% Per Year) Applied to Past Due Balances.

TOWN OF AURORA DOG CONTROL REPORT: June 2015

7B

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	1		1	
Bites	3			
Cats	1			
Damage by Dogs	1			
Dangerous Dogs				
Deceased Dogs				
Found Dogs				
Injured/Sick				
Licensing	1			
Loose/Unleashed Dogs	1		3	
Lost Dogs	3		3	
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals	2			
Threatening Dogs				
Welfare	1			
TOTAL	14		7	21

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
6/2/2015	Greyhound	Luther	\$45
6/5/2015	Golden Doodle	Elmwood	\$25
TOTAL			\$70



FRIENDS OF THE AURORA TOWN PUBLIC LIBRARY



550 Main Street, East Aurora, New York 14052 (716) 652-4440

Southside Municipal Center
300 Gleed Ave.
East Aurora, NY 14052

7C

July 1, 2015

Dear Mrs. Librock,

On behalf of the Friends of the Aurora Town Public Library, I would like to thank you for your support of our annual Used Book Sale by having Mike Bove and his crew move books and tables for us. Quite honestly, without your help, we would not be able to hold our book sale. Most of our volunteers are older women who do not have the strength or ability to move heavy objects.

Mike Bove and his crew did a fantastic job. They even asked if there was anything else they could do to help us. They are an exceptional group of workers.

I would also like to thank you for allowing us to use space in the warehouse to store our books. That space is invaluable to us!

The funds we raise from our book sale support the library in many ways, but our main objective is to support children's programming. Last year we spent over \$4300 for children's programs. All of that funding came from our book sale. We also support the library by purchasing supplies that would not be funded from any other source. For example, we contributed \$3800 towards the new furniture around the fireplace. By supporting our book sale, you are performing a great community service. You are truly crucial to our community!

Again, thank you so much from all of us. We deeply appreciate your support!

Yours truly,

Rhoda Zucker
Book Sale Chairman