



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

300 Gleed Avenue  
East Aurora, New York 14052

6A

8866

TAX (716) 832-5646

[recreation@townofaurora.com](mailto:recreation@townofaurora.com)  
[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 5/4/16  
Re: Additional Seasonal Staff

Approval is requested to hire additional seasonal staff as presented. The rates are based on the approved 2016 rate chart. These guards will offer additional flexibility in the pool schedule and be very useful later in the summer season when some of our staff leaves for college.

2016 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>
Mason Adams*	1500 Portersville Rd.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Caterina Gnecco	70 Ridge Center Rd.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Hannah Gonsiorek	325 Center St.	Lifeguard	2 <sup>nd</sup>	\$8.75	\$9.05
Caitlin Hochwald	1304 Sweet Rd.	Lifeguard	2 <sup>nd</sup>	\$8.75	\$9.05
Harry Hoffman	51 Elmwood Ave.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Charles May	1638 Hubbard Rd.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Julia May	1638 Hubbard Rd.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Yana Ray	848 Center St.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Helena Schmitt	345 North St.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00
Max Williams	324 Old Glennwood Rd.	Lifeguard	1 <sup>st</sup>	N/A	\$9.00

\*Mason is a non-resident that an asset to the community pool staff.



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Department of Parks & Recreation**

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6B

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www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 4/29/16  
Re: *COMMUNITY POOL*

*A 7180 426*

Approval is requested to hire Numarco, Inc. to replace the Aurora Community Pool's gate valve. The valve has reached the end of its life and needs to be replaced. We sent out bids to four businesses. Dodge Enterprises and Tim Roll Inc. are unable to do the project. Numarco, Inc. and William L. Watson Co, Inc. are able to complete the project.

Business	Concrete Replacement Included	Quote
Numarco, Inc.	Yes	\$3,700
William L. Watson	Not included	\$5,600



NUMARCO, INC.

1021 MAPLE ROAD • ELMA, NEW YORK 14059 • (716) 652-9190 • FAX (716) 652-3442

April 18, 2016

Town of Aurora  
5 South Grove Street  
East Aurora, New York 14052

Attn: Matt Bove

Re: Town Park Pool

Mr. Bove,

As per your request, Numarco, Inc. proposes to furnish all labor, materials and equipment necessary for repairs at the Town Park Pool as follows:

To excavate and replace the 8" mechanical joint gate valve on the existing pool main drain line.

Valve replacement  
Add for Concrete remove and repair

\$ 3,500.00  
\$ 3,700.00 — Valve + Concrete

To place 4" thick by 1300 square feet of concrete pool deck with broom finish and saw cut joints.

Add for sawcut and removal — 16 cubic yards

\$ 8,652.00  
\$ 5,635.00

To place 4" thick by 154 square feet of concrete pool deck

Add for sawcut and removal — 2 cubic yards

\$ 2,972.00 — Concrete  
\$ 2,185.00 — Changing forms

If you have any questions, or need further information, please do not hesitate to call.

Sincerely,

John T. Nuttle  
President  
Numarco, Inc.

William L. Watson Co , Inc.  
 8064 N. Main Street  
 Eden, NY 14057  
 Phone: (716) 992-3220  
 Fax: (716) 992-3862

**QUOTE**

QUOTE NO  
 254

TO TOWN OF AURORA  
 5 SOUTH GROVE STREET  
 EAST AURORA, NY 14052

QUOTE DATE	VALID THRU	FOR	PAGE
4/28/2016	5/27/2016	REPLACE 8" GATE VALVE	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	TO REMOVE AND REPLACE YOUR EXISTING 8" BURRIED GATE VALVE WOULD COST  CONCRETE WORK IS NOT INCLUDED	5,600.00	5,600.00*

\* means item is non-taxable

**TOTAL AMOUNT 5,600.00**



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

300 Gleed Avenue  
East Aurora, New York 14052

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652-8866

fax (716) 652-5646

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[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 5/4/16  
Re: Concession Stand Agreement

Approval is requested for the Town to enter the attached agreement with Pizza Del Aureos to run the concession stand until September 1<sup>st</sup>. Preferably, the concessionaire would pay 25% of the net revenue.

**AGREEMENT**

AGREEMENT made this \_\_\_\_ day of May, 2016, by and between

TOWN OF AURORA  
300 Gleed Avenue  
East Aurora, New York 14052

hereinafter referred to as the "Town", and

Pizza Del Auro's (Kathryn Aures)  
603 Oakwood Ave  
East Aurora, NY 14052

hereinafter referred to as the "Concessionaire".

WHEREAS, the Town of Aurora Parks and Recreation operates the baseball diamond located at Aurora Community Pool Park during the summer months of each year, and

WHEREAS, the Town Seeks a concessionaire for the baseball season 2016 for food and beverage, and

WHEREAS, the parties will enter into an agreement between the Town and the Concessionaire, and agree to the following:

1. TERM: The term shall commence on the 1<sup>st</sup> day of May, 2016 and terminate on the 1<sup>st</sup> day of September, 2016
  
2. PAYMENT: The Concessionaire shall submit a written statement of income and expenses within ten (10) days following the first day of each month during the term of this Agreement. The Concessionaire shall pay the Town \_\_\_\_% of the net revenue
  
3. OBLIGATIONS OF CONCESSIONAIRE:
  - A. The Concessionaire shall manage all facets of the baseball concession

duplicate.

8. WAIVER: No waiver of any breach of any condition of this Agreement shall be binding unless in writing and signed by the party waiving such breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
  
9. MODIFICATION: No change, additions or modifications of this Agreement shall be valid or binding upon the parties, nor shall any waiver of any term or condition be deemed a waiver of the term or condition in the future, unless the change or modification or waiver shall be in writing signed by both parties.
  
10. NOTICES: Any notice required by this Agreement shall be given by registered or certified mail, addressed to the party to whom the notice is intended to be given at the address above set forth, or at such other address as shall previously have been furnished in writing to the other party.
  
11. BINDING EFFECT: This Agreement shall inure to the benefit and be binding upon the parties, their legal representatives and assigns.

IN WITNESS WHEREOF, that parties hereto have executed this Agreement the date and year first above written.

TOWN OF AURORA

By \_\_\_\_\_ James Bach, Supervisor

By Kathryn Aures Concessionaire





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

300 Glead Avenue  
East Aurora, New York 14052

6D

16) 652-8866  
16) 652-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 5/5/16  
Re: Seasonal Staff Rate Change

Approval is requested increase the pay rate of Francis Nigro, Molly Tent, and Courtney Winter by \$0.05. Molly will be college aged and should be paid an additional \$0.05 as a college aged employee. Courtney's pay rate is an anomaly on the rate chart because she is our only recreation employee that is returning and didn't get a \$0.30 raise in an hourly rate. We ask that Francis also receive an increase as he has been with us for 5 years and, if Courtney's rate is approved, would be making the same as her. If each of them work 40 hours a week for 7 weeks, the payroll line will only be affected by \$42.00.

Name	Previous Approved Rate	New Rate (if approved)
Francis Nigro	\$9.15	\$9.20
Molly Tent	\$9.05	\$9.10
Courtney Winter	\$9.10	\$9.15

# Budget Transfer Request Form

6E

All budget transfers must be submitted to the Supervisor's Office using this form. Budget transfers should be made PRIOR to the expenditure. By law, individual budget lines should never go negative. Although occasional, unplanned overages cannot be avoided, such occurrences should be rare. The required approval will be obtained by the Supervisor's Office.

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.

Department Head Name (printed): JAMES J. BACH  
Signature: *James Bach* Date: 5-3-16

I am requesting the following budget transfer(s):

1. (Amount) \$805.<sup>00</sup> From (account number) A1990 Current Balance \$40,000.00  
To: (account number) A 3310 New Balance \$3.30

Reason: TO COVER SHORTAGE IN A3310

2. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance \_\_\_\_\_  
To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

Reason: \_\_\_\_\_

3. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance \_\_\_\_\_  
To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

Reason: \_\_\_\_\_

### Approvals:

Supervisor Signature: *James Bach* Date: 5-3-16

Town Board Approval Required: Action # \_\_\_\_\_ Date: \_\_\_\_\_

Transfer Complete: \_\_\_\_\_ Date: \_\_\_\_\_  
(Book keeper initials)

# General Ledger Account Inquiry

## Town of Aurora

**Account Number** A00-3310-0441-0000  
**Account Description** SIGNS  
**Fiscal Year** 2016  
**Start Period** 1 - Jan  
**End Period** 13 - Post Closing

**Original Budget:** \$1,500.00  
**Budget Changes:** \$0.00  
**Current Budget:** \$1,500.00  
**Beginning Balance:** \$0.00  
**Transactions:** \$2,301.70  
**Ending Balance:** \$2,301.70  
**Open Purchase Orders:** \$0.00  
**Available Balance:** (\$801.70)

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	01/01/2015	Rebuild BY Journal	\$0.00	\$0.00	\$1,500.00
AP	2741	2	02/17/2016	EBERL IRON WORKS 160791 SIGN RIVETS	\$80.17	\$0.00	\$0.00
AP	2741	2	02/17/2016	ERIE COUNTY COMPTROLLER 1800041041 41 HIGHWAY SIGNS	\$1,235.37	\$0.00	\$0.00
AP	2741	2	02/17/2016	ERIE COUNTY COMPTROLLER 1800041040 23 ROAD SIGNS; 3 PARKING SIGNS	\$493.71	\$0.00	\$0.00
AP	2792	3	03/08/2016	ERIE COUNTY COMPTROLLER 1800041321 SPEED LIM/STOP SIGNS	\$348.20	\$0.00	\$0.00
AP	2833	4	04/06/2016	EBERL IRON WORKS 161574 ANTI-THEFT DRIVE RIVET	\$144.25	\$0.00	\$0.00
					<u>\$2,301.70</u>	<u>\$0.00</u>	<u>\$1,500.00</u>

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



6F  
CLERK  
L. Librock  
(716) 652-3280  
[www.townofaurora.com](http://www.townofaurora.com)

**TOWN OF AURORA**  
Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

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

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

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

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Jeffrey P. Markello  
Anthony DiFilippo IV

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

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

April 28, 2016

To: The Town Board

Re: Ten hour work day

Please approve a ten hour, four day work week for highway laborers from June 6, 2016 through September 2, 2016. This will not include the week of July 4<sup>th</sup>. That week the employees will have a regular eight hour work day.

Thank You,

David Gunner  
Highway Superintendent

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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ERK  
rock  
3280  
.com

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

May 4, 2016

TOWN COUNCIL MEMBERS  
Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

To: The Town of Aurora Board  
Re: Hiring Seasonal Employee

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Please approve the hiring of Christopher Norcia, residing at 167 Godfrey Terrace, East Aurora, to work as a part time seasonal laborer. He will be working for an hourly rate of \$10.

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

Thank You,

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

A handwritten signature in blue ink that appears to read "Dy".

David Gunner  
Highway Superintendent

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

Effective on or after 5/16/16

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

TOWN ATTORNEY  
Ronald P. Bennett

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HISTORIAN  
Robert L. Goller  
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FAX: (716) 652-3507  
NYS Relay Number:  
1(800) 662-1220

GH

May 2, 2016

Community Foundation for Greater Buffalo  
726 Exchange St #525  
Buffalo, NY 14210

Dear Representatives of the Community Foundation,

The Town of Aurora supports the Western New York Land Conservancy's efforts to create the Jackson Falls Preserve. The Jackson Falls Preserve property will be an incredible asset to Aurora and the region. Protecting Jackson Falls and opening it to the public will be good for our environment and our community's high quality of life.

Jackson Falls is an iconic part of our natural and cultural heritage. It is home to important plants and animals, including mature hemlock trees, wood ferns, migratory birds, crayfish, frogs, and salamanders. Its two waterfalls and deep ravine are well-known throughout the community. It also has connections to the world famous Roycroft arts and crafts campus in the nearby Village of East Aurora.

Creating the Jackson Falls Preserve is aligned with the Town of Aurora Open Space Plan that was unanimously adopted by the Town Board in 2010. The plan was developed by evaluating all unprotected properties in the town over 25 acres in size and then ranking the parcels for their conservation values. Jackson Falls was identified as a priority for conservation. Protecting Jackson Falls will allow us to continue the implementation of this carefully researched open space plan.

Creating the Jackson Falls Preserve will be the Land Conservancy's second high-profile conservation project in Aurora. In 2013, after the culmination of several years of fundraising led by the Land Conservancy and a friends group, the Town of Aurora purchased a 60-acre property known as the Mill Road Scenic Overlook and the Land Conservancy placed a conservation easement on it, protecting it in perpetuity.

The Community Foundation supported the creation of the Mill Road Scenic Overlook, and we are thankful for your contribution. Like the Mill Road Scenic Overlook, we will be glad to see the Jackson Falls property protected in perpetuity, for its benefits to wildlife, water quality, the residents of our community, and for the generations to come. We ask that you build on the success at the Mill Road Scenic Overlook and support the Land Conservancy's application for funding for the Jackson Falls Preserve.

Sincerely,

James J. Bach  
Supervisor

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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CLERK  
ROCK  
2-3280

[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment  
DATE: 05/04/16

I respectfully request approval for the following budget amendments in order to pay the \$14,000.00 invoice for the demolition of 43 Manchester:

- Add expense line A3650.400 Demolition of Unsafe Buildings
- Transfer \$14,000.00 from A1990 Contingent Account to A3650.400

**AURORA ARSENAL SOCCER CLUB**

P.O. BOX 132  
EAST AURORA, NY 14052


65

DATE 4/20/16

PAY TO THE ORDER OF TOWN OF AURORA

\$ 8,000.00

EIGHT THOUSAND AND 00/100

DOLLARS  Security Features Details on Back.



*[Handwritten Signature]*

FOR 2016 FEE

⑈006104⑈ 1:222

Donation needs Acceptance @ next meeting  
FOR KNOX FIELD MAINTENANCE



**TOWN OF AURORA SENIOR CENTER  
DIRECTOR'S REPORT  
MONTH OF April 2016**

7A

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

**ADMINISTRATIVE:**

The AFP group inspected our kitchen hood and fire extinguishers on April 12<sup>th</sup>, all units passed.

We held our annual Volunteer Reception on April 20<sup>th</sup> at the center. This year we hit a record number of volunteers totaling 70. We are always thankful for their talents and generous dedication to our center. Our staff could never accomplish all that we do without our faithful seniors. Many have been with us since the beginning and many have recently come aboard. We did recognize Lee Lambert for all her years' directing the Senior Notes. Lee and Lou have recently moved to Brookdale Independent Living Facility in Orchard Park. They hope to come and visit but Lee has relinquished her position to Kathy Almeter. We are extremely happy to add Kathy as she is an accomplished pianist and all-around wonderful person.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

Title: WORKOUT ROOM  
Day & time: M-F 8:00am- 4:00pm  
Participants: Approximately 45 per day  
Title: LINE DANCING  
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)  
Participants: 58 people  
Supervisors: Nance Baranowski & Gloria Luderman  
Title: STITCH & BITCH  
Day & time: Mondays, 9:00 – 11:30am  
Participants: 8 people  
Title: SWEDISH WEAVING  
Day & time: Mondays, 9:00 – 10:00am  
Participants: 6 people  
Supervisor: Rita Lefort  
Title: SENIOR NOTES  
Day & time: Mondays, 12:45 – 2:30pm  
Participants: 23 people  
Supervisor: Lee Lambert  
Title: EUCHRE  
Day & time: Mondays, 1:00 – 4:00pm  
Participants: 24 people  
Title: PINOCHLE  
Day & Time: Fridays, 1:00 – 4:00pm  
Participants: 20 people  
Title: CERAMICS  
Day & time: Tuesdays, 10:00am – 4:00pm  
Participants: 35 people  
Supervisor: Elaine Schiltz  
Title: EXERCISE CLASS  
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am  
Participants: 12 people  
Title: TAI CHI  
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans  
Supervisor: Judy Augustyniak  
Participants: 25 people  
Title: YOGA  
Day & time: Wednesdays, 9:45 – 11:00am  
Supervisor: Irene Kulbacki  
Participants: 22 people  
Title: BOWLING  
Day & time: Wednesdays, 1:00pm  
Supervisor: Richard Latt  
Participants: 48 people  
Title: PAINTING  
Day & time: Wednesdays, 1:00 – 3:30pm  
Supervisor: Ellen Canfield  
Participants: 8-10 people  
Title: BRIDGE  
Day & time: Wednesdays, 9:30am – 2:00pm  
Supervisor: Dave Lorcom  
Participants: 40 people  
Title: Healthy Cooking Class  
Day & time: 4<sup>th</sup> Wednesday of the month  
Supervisor: Barb Dadey  
Participants: 10-12 per session  
Title: SENIOR CLUB  
Day & time: Thursdays, 10:00am – 3:00pm  
President: Joyce Salansky  
Title: PACE (people with arthritis can exercise)  
Day & time: Fridays, 9:00 – 10:00am

Supervisor: Donna Bodekor  
 Participants: 12 people  
 Title: QUILTS & MORE  
 Day & time: Fridays, 9:30 – 11:30am  
 Supervisor: Vi Cornwell  
 Participants: 12 people  
 Title: WOOD CARVING  
 Day & time: Fridays, 1:00 – 4:00pm  
 Supervisor: Pat Shaner  
 Participants: 23 people  
 Title: 55 ALIVE – Defensive driving classes  
 Day & time: 1<sup>st</sup> Monday & Wednesday of the month – June 6 & 7, 2016  
 Supervisor: AARP trained teachers  
 Participants: 34 people max.  
 Title: WALK IN THE WOODS or in the Village  
 Day & time: Spring 2016  
 Supervisor: John Sly  
 Participants: 18  
 Title: GENEALOGY ON THE WEB  
 Day & time: Mondays, 9:00-11:00am  
 Supervisor: John Sly  
 Participants: 7 people  
 Title: SCRABBLE  
 Day & time: Wednesdays 9:30-11:00am  
 Supervisor: Dianne Bender  
 Participants: 8+ people  
 Title: FIBER ARTS  
 Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
 Participants: 12 people  
 Title: MAHJONG  
 Day & time: Mondays 2:00pm  
 Supervisor: Lou Plotkin  
 Participants: 12  
 Title: MEXICAN DOMINOS  
 Day & time: Thursdays 9:30 am  
 Supervisor: Laurie Smith  
 Participants: 8+  
 Title: BOOK CLUB  
 Day & time: 2<sup>nd</sup> Wednesday of the month  
 Supervisor: Barb Dadey  
 Participants: 8-10

**TRIPS**

Apr. 6 – Shea’s Theatre – Wizard of Oz  
 Apr. 11-13 – Lancaster, Pa - Sight & Sound Theatre

**FUTURE TRIPS**

May 4 – Shea’s Theatre Dirty Dancing  
 May 27 – Kleinhan’s Star Spangled Pops

**EVENTS & OTHER ACTIVITIES**

Apr. 6 – United Health Care – Karen Olsen Rep.  
 Apr. 7 – Sarah Resitartis from Elderwood spoke to our Thursday Senior Club  
 Apr. 11 & 28 – Blue Cross & Blue Shield representative  
 Apr. 27– Our senior club held a Spring Fling dance and pot luck dinner. Everyone had an excellent time and the music was great.  
 Apr. 28 – Dr. Matthew Mann from Excelsior Orthopaedics spoke on the topic of Hip & Knee Pain. He was very knowledgeable and answered many questions.

**NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 202 lunches per week. Lunch totals for the month of March 2016.

Week of Apr. 4	223	Week of Apr.11	202
Week of Apr. 18	206	Week of Apr.25	179

Submitted by: Donna Bodekor

7B

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	17	935.00	51.65	883.35
200	DOG LICENSE REVENUE	197	2,491.00	2,262.00	229.00
301	MARRIAGE LICENSE	5	200.00	87.50	112.50
303	CERTIFIED MARRIAGE CERTIFICATE	7	70.00	70.00	0.00
602	DEATH CERTIFICATE	1	100.00	100.00	0.00
605	BIRTH - GENEALOGY	1	44.00	44.00	0.00
606	DEATH - GENEALOGY	2	33.00	33.00	0.00
701	DOG CENSUS FEE	21	130.00	130.00	0.00
<b>Report Totals:</b>		251	4,003.00	2,778.15	1,224.85

REVENUES TO SUPERVISOR - CLERK FEES	516.15
REVENUES TO SUPERVISOR - DOG FEES	2,262.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>2,778.15</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	883.35
Amount paid to DEPT. OF AG. AND MARKETS	229.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	112.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>1,224.85</b>
<b>TOTAL DISBURSED:</b>	<b>4,003.00</b>

MAY 3 2016 JAMES J. BACH Supervisor,  
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me  
 this 4th day of May 2016  
Sheryla A. Miller Notary Public

Martha L. Librock  
 Town Clerk

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

Month Year Reported: ---> April 2016

CLERK'S MONTHLY REPORT

Page 2 of 2

Town Name: -----> Town of Aurora

Prepared By: -----> Martha L. Librock

Date Submitted: -----> May, 02 2016

**DISTRIBUTION TOTALS TO GENERAL LEDGER**

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
26	LICENSES/FEES	21	130.00	130.00	0.00
A1255	TOTAL TOWN CLERK FEES	33	1,382.00	386.15	995.85
A2544	DOG LICENSE	197	2,491.00	2,262.00	229.00
<b>Report Totals:</b>		<b>251</b>	<b>4,003.00</b>	<b>2,778.15</b>	<b>1,224.85</b>

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TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**DIRECTOR'S REPORT**  
MONTH OF: APRIL 2016

**ADMINISTRATIVE:**

Reports:

- We have 10,132 members registered in our recreation system
- We had 1288 individual program registrations in the month of April
- We generated \$63,634 in April sales
- Credit card purchases totaled 78% (93% on-line, 7% office)
  - 2015 to 2016 comparison:
    - Total sales from 1/1/15 – 4/30/15 \$101,012
    - Total sales from 1/1/16 – 4/30/16 \$105,387

It's that time of year again and the Recreation Department is bustling. Our summer programs opened up for registration in early April and some have already filled!

Many of our summer staff has been approved by the town board and Elaine and I are currently in the process sending out contracts to them. I have been lucky enough to recruit and train additional staff for the pool, as we had a lower number return.

EAST started practicing for the long course season. We are in the process of spicing up the season with team building activities, such as traveling to Sky High Adventure Park, and swimming in an open water race around a lake. I will, again, be traveling to Rochester for the USA Swimming House of Delegates meeting where I will represent our EAST and run a coaches meeting.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

7D

**TOWN OF AURORA DOG CONTROL REPORT:**

Apr-16

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				0
Barking	3			3
Bites				0
Cats	1			1
Damage by Dogs				0
Dangerous Dogs				0
Deceased Dogs				0
Found Dogs				0
Injured/Sick			1	1
Licensing	1			1
Loose/Unleashed Dogs			6	6
Lost Dogs	1			1
Miscellaneous Calls				0
Mutual Aid				0
MVC-Dogs/Cats				0
dogs in restricted areas				
Other Animals				0
Threatening Dogs	1			1
Welfare				0
<b>TOTAL</b>	<b>7</b>		<b>7</b>	<b>14</b>

4/1/2016 Long vs NYS

4/1/2016 Hall vs NYS

4-Apr Foley vs NYS

4/12/2016 Biggs vs NYS

4/13/2016 Baldwin vs NYS

4/13/2016 Sheehan vs NYS

13-Apr Hinman vs NYS

4/27/2016 Burton vs NYS

4/27/2016 Miner vs NYS

**IMPOUNDMENTS:**

DATE	BREED	STREET	AMOUNT
4/18/2016	Mix	North	\$25
4/23/2016	Pitbull	Olean	\$165
		<b>TOTAL</b>	<b>\$190</b>

Town of Aurora  
**Closed Calls & Complaints**

7E

Summary Report by Date: 03-01-2016 through 04-30-2016, for Category: BUILDING DEPARTMENT WORK REQUI -

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	03-07-16	Martha	Need vehicle w/ liftgate for Mike B, starting Tues 3/8. Need a helper @ 7:30AM to help with work at pool and warehouse. Jason-14 hrs	03-09-16
Building Department Work Requi	03-08-16	Donna	If time clear out garbage among the bushes. Jason-2 hrs	03-09-16
Building Department Work Requi	03-11-16	Martha	Send someone to help Mike B with ladder and roof inspection at the library at 9:30AM. Jason-1 hr	03-11-16
Building Department Work Requi	03-11-16	Robert	Replace or move parking bumpers in parking lot. Paul 3/1-2 hrs, repositioned concrete bumpers and secured.	03-11-16
Building Department Work Requi	03-14-16	Martha	Mike B needs to p/u pump to use at Main St library. Paul delivered to Mike.	03-14-16
Building Department Work Requi	04-01-16	Elaine	Please install "park at your own risk" signs at Gleed Ave. along baseball diamond. Signs at Rec Dept. 4/7 Ken and Rick-1 hr	04-08-16
Building Department Work Requi	04-04-16	Robert A.	need more salt and more shovelling at entrance and sidewalks. It was shovelled, but it's still icy. Jason-45 min put down more salt and scrapped ice from from entrance	04-04-16
Building Department Work Requi	04-16-16	Rob	Patch driveway exit ramp onto Whaley Ave where there is a hole.	04-21-16

Town of Aurora

**Closed Calls & Complaints**

Summary Report by Date: 03-01-2016 through 04-30-2016, for Category: PARKS - PARKS

Category	Date	Caller Name/Phone	Notes	Closed
Parks	04-08-16	Elaine	Light pole on tennis court has tipped over and is being held up by wire, please fix. Power was disconnected by Warning Electric and pole removed by Paul and Jason- 2 hrs	04-12-16
Parks	04-20-16	Chris	Please coordinate with Mick B to remove dead branches on trees that are at risk of falling into pool area. Dave G- Tree is not a danger to the pool. Bill Kramer will notify property owner who is adjacent to pool area.	04-20-16
Parks	04-20-16	Chris	Remove honey locust and remainder of leaves out of pool area. Mulched the leaves, SH	04-22-16
Parks	04-24-16	Dave G per request from Soccer	please mow twice this week, soccer starts Saturday. Jim K and Paul-8 hrs	04-29-16
Parks	04-27-16	Chris	Work up diamond dirt, mow grass, put down bases and line diamond. Jim and Jason-2.5 hrs	04-28-16



**MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR April 2016**

7F

**Permit Summary Audit Report By Permit Number for 4/1/16 - 4/30/16**

<i>Appl.</i>	<i>Value</i>	<i>Fee</i>	<i>Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
3	763,291	\$2,827.00	0100	SINGLE FAMILY	3	763,291
1	2,520	\$97.20	0150	ADD TO RESIDENCE	1	2,520
1	377,250	\$1,363.40	0151	ADDITION & ALTERATION RESIDENTIAL	1	377,250
2	2,480	\$100.00	0160	ALTERATION RESIDENTIAL	2	2,480
1	1,620	\$61.00	0218	COMMERCIAL ACCESS.STRUCTURE	1	1,620
2	3,590	\$100.00	0222	COMMERCIAL - ALTERATION	2	3,590
2	23,760	\$208.40	0300	DETACHED GARAGE	2	23,760
8	14,942	\$397.50	0430	ACCESSORY BUILDING	8	14,942
1	3,960	\$64.60	0431	ACCESSORY BUILDING REPAIR	1	3,960
6	11,258	\$348.10	0435	ACCESSORY STRUCTURE	6	11,258
1	0	\$50.00	0450	DEMOLITION - SINGLE FAMILY HOUSE	1	0
6	184,540	\$510.00	0485	POOL - INGROUND	6	184,540
1	0	\$45.00	0489	A-FRAME SIGN	1	0
1	7,315	\$135.00	0490	SIGN	1	7,315
5	150	\$125.00	0493	TEMPORARY SIGN	5	150
3	3,475	\$75.00	0494	POOLS - ABOVE GROUND	3	3,475
2	5,000	\$80.00	0501	GENERATOR	2	5,000
1	0	\$30.00	0509	RADIO TOWER COLOCATION	1	0
1	0	\$10.00	0604	USE PERMIT	1	0
2	0	\$60.00	0605	SPECIAL PERMIT	2	0
2	0	\$400.00	0730	RECREATION/PARK FEE	2	0
<b>52</b>	<b>1,405,151</b>	<b>\$7,087.20</b>			<b>52</b>	<b>1,405,151</b>

Plus Previous Total Value thru March **\$1,198,791**

**Current Total Value to April 30, 2016 \$2,603,942**

**ZONING BOARD OF APPEALS:**

**Applications:**

- 2000 Blakeley Rd
- 2633 Blakeley Rd
- 801 Olden Rd
- 91 Girdle Rd (review)

**Actions:**

- 2633 Blakeley Rd
- 801 Olden Rd
- 91 Girdle Rd

**Adjourned:**

- 2000 Blakeley Rd

**NOTICES SENT:**

- |      |                       |                                       |
|------|-----------------------|---------------------------------------|
| 4/1  | McCormick, 2085 Boies | Expired Permit 2 <sup>nd</sup> notice |
|      | Pilarski, 2272 Lapham | Permit expiring soon                  |
|      | Roe, 103 Maple        | Tree in Tannery Brook                 |
| 4/12 | Hartung, 1748 Mill    | Construction w/o permit               |
| 4/20 | Schuetz, 82 N Willow  | Construction w/o permit               |
|      | Zitel, 350 Sycamore   | Construction w/o permit               |
|      | Hawk Creek, 1963 Mill | Construction w/o permit               |

**FIRE/INTRUSION: 6**



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

**To:** Mayor Kasprzak & Village Board; Supervisor Bach & Town Board

**From:** Shane Krieger, Chief of Police

**Date:** 04062016

**Re:** Monthly Report – March 2016

**General Information**

1. Erie County has been working on and testing several components to the 911 system as to prevent any further problems. They have reported that their tests have proven successful and they will continue tweaking the entire system until they are satisfied that there will not be a failure to the extent that was experienced two months ago.
2. Lt Waldron worked with EAHS Officials to setup a K-9 search of the High School on 4/20. Nine K-9 teams in total searched the school and vehicles in the parking lot.
3. Due to several malfunctions in the departments patrol rifles, having had to send all 5 back to Ruger at least once, Ruger allowed us to exchange them for a different, more common, patrol rifle, hopefully rectifying the issues.
4. Training:
  - Det. Longboat attended training for the WNY Helpline at Erie County Fire Training Academy.
  - Lt. Waldron and P.O. Suttell attended a 2 day ESLETS conference regarding traffic safety.
  - Lt. Waldron attended an 8 hr. first aid for working K-9's
  - Part-time Dispatchers attended training for utilizing poison control for call takers.
5. In addition to Village Board, Town Board and Staff meetings I also attended the following:
  - Monthly Erie Co. Chiefs Assoc. meeting
  - Met w/ Delacy Ford rep. to discuss new vehicles
  - Village health care meeting
  - Met w/ local Fire Departments re: active shooter training
  - 2 Pistol Permit Interviews



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

**Special Events**

Nothing for the month.

**Statistics**

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,400 (4,997)	546 (2,085)	1,946 (7,082)
Fire/EMS calls			288 (1,202)
Response Time	1.20 minutes	1.57 minutes	
Property Damage Acc	9	6	15(70)
Injury Accidents	3	2	5(17)
Leaving Scene Acc			4(9)
Arrests-Individuals	22	10	32(140)
Crimes-Persons	10	4	14(41)
Crimes-Drugs	5	3	8(32)
Crimes-Property	8	4	12(44)
Burglary/Trespass	0	0	0(4)
S&R-Lic/Reg	6	1	7 (26)
DWI	5	2	7(30)
Warrant Arrests	4	1	5(9)
Traffic Tickets	92 (405)	94 (271)	186 (676)
Parking Tickets	8		8 (217)
Domestics			6 (22)
9.41 Mental Health Charge			3 (12)



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

### Arrests / Investigations

Besides the arrests and reported crimes in the above chart, Officers also dealt with the following:

- A breakdown of the 7 DWI arrests showed:
  - 6 misdemeanor DWI's
  - 1 impaired by drugs
- 10 drug related charges were filed
  - 8 marijuana possessions
  - 2 possession of a controlled substance
  - 1 possession of a hypodermic instrument
- Investigated and made an arrest for a larceny of prescription opioid pills from a local pharmacy, committed by an employee
- Investigated several identity thefts as well as continuing to receive complaints of scams, mostly the IRS scam
- A Good Samaritan turned in a bank envelope found in a parking lot, which contained over \$6,000. The owner was located and reunited with their money
- A convenience store reported receiving a counterfeit \$20 bill. The investigation was unable to determine who passed the bill. US Secret Service took possession of the bill