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1-2

TOWN OF AURORA
300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT
(716) 652-7591
FAX (716) 652-3507

MEMO

TO: Jim Bach & Town Board Members
FROM: Don Owens, Chairman, Planning Board
DATE: April 2, 2015

=====

The following actions were taken at the April 1, 2015 meeting of the Planning & Conservation Board:

Don Owens recused himself and indicated that Richard Glover would be a voting member on this agenda item.

Laurie Kutina moved to recommend to the Town Board that they approve the one lot Open Development Area project at 835 Willardshire Rd, Town of Aurora, NY. Seconded by Norm Merriman.

Upon a vote being taken: ayes – seven noes – none Motion Carried.

SA-1

Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: New Single Family residence			
Project Location (describe, and attach a location map): 835 Willardshire Road, East Aurora, Erie County, NY 14052 Tax Parcel ID 163.00-3-31.22			
Brief Description of Proposed Action: Construction of a 3,600 square foot 3 bedroom single family residence on a previously approved ODA subdivision. Located within all required setbacks as shown on attached survey & site plan.			
Name of Applicant or Sponsor: Christopher J. Hogan & Mary L. Hogan		Telephone: 716-941-3772 E-Mail: chogan@rpoakhill.com	
Address: 8325 Cole Road			
City/PO: Colden		State: NY	Zip Code: 14033
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		_____ 5 acres	
b. Total acreage to be physically disturbed?		_____ 0.5 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ 5 acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input type="checkbox"/> Parkland			

Project:

Date:

**Short Environmental Assessment Form
Part 2 - Impact Assessment**

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing: a. public / private water supplies?	<input type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input type="checkbox"/>	<input type="checkbox"/>

Project: _____

Date: _____

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
_____ Name of Lead Agency	_____ Date
_____ Print or Type Name of Responsible Officer in Lead Agency	_____ Title of Responsible Officer
_____ Signature of Responsible Officer in Lead Agency	_____ Signature of Preparer (if different from Responsible Officer)

PRINT FORM

SA-2

**RESOLUTION
APPROVING OPEN DEVELOPMENT AREA PLAN
FOR
835 WILLARDSHIRE ROAD (SBL 163.00-3-31.22)
TOWN OF AURORA, NEW YORK**

WHEREAS, Chapter 79 of the Code of The Town of Aurora establishes standards for landowners who wish to develop or subdivide land that lacks adequate public road frontage for standard lot development (known as "open development area"); and

WHEREAS, the Applicant has filed an Open Development Area application for 835 Willardshire Road (SBL# 163.00-3-31.22) and seeks approval to construct a single family residence on the 5± acre parcel; and

WHEREAS, on August 8, 2011, the Town Board approved the creation of this lot as a split from SBL#163.00-3-31.2 (Willardshire Road); and

WHEREAS, the Applicant has made every reasonable attempt and all necessary effort to comply with specifications of Chapter 79 of the Code of the Town of Aurora; and

WHEREAS, the Town of Aurora Planning Board has reviewed the proposed Open Development Area plan and has filed a recommendation of support of the application; and

WHEREAS, the Town Board has reviewed the SEQRA Short Environmental Assessment Form, submitted as part of the application, determining that the proposed use will not have a significant impact on the environment, and

NOW THEREFORE BE IT

RESOLVED, that approval by the Town Board of the Town of Aurora is expressly for 835 Willardshire Road (SBL# 163.00-3-31.22) and any future development will be subject to the standards and requirements of Chapter 79 of the Code of the Town of Aurora without modification, variance or waiver; and BE IT FURTHER

RESOLVED, that said Open Development Area Plan for 835 Willardshire Road is approved; and BE IT FURTHER

RESOLVED, that all deeds and easements of all or part of the real property in this Open Development application, as approved by the Town Board of the Town of Aurora, shall contain the following provision: "This conveyance is made and accepted subject to the open development area plan for 835 Willardshire Road (SBL #163.00-3-31.22) approved by the Town Board of the Town of Aurora on the 13th day of April, 2015".



STATE OF NEW YORK)
COUNTY OF ERIE)
TOWN OF AURORA)

I, Martha L. Librock, Town Clerk of the Town of Aurora, Erie County, New York, do hereby certify that at a regular meeting of the Town Board of aforesaid town, on the 8th day of August, 2011, at Town Hall Auditorium, 300 Gleed Avenue, East Aurora, New York, the following resolution was adopted, every member present voting therefore, to wit:

Councilman Harris moved to adopt the following resolution; seconded by Councilman Collins:

RESOLUTION
APPROVING OPEN DEVELOPMENT AREA PLAN
TO SPLIT SBL# 163.00-3-31.2 WILLARDSHIRE ROAD,
TOWN OF AURORA, NEW YORK

WHEREAS, Chapter 79 of the Code of The Town of Aurora establishes standards for landowners who wish to develop or subdivide land that lacks required public road frontage for standard lot development (known as "open development area"); and

WHEREAS, the Applicant has filed an Open Development Area application to subdivide SBL# 163.00-3-31.2 located along the south side of Willardshire Road, into two parcels, one of which will be a 5.0 acre parcel lacking required public road frontage; and

WHEREAS, the Applicant has made every reasonable attempt and all necessary effort to comply with specifications of Chapter 79 of the Code of the Town of Aurora; and

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Aurora approves the Open Area Development application to split SBL# 163.00-3-31.2, located along the south side of Willardshire Road, into two parcels, one of which will be a 5.0 acre parcel lacking required public road frontage; and

RESOLVED, that approval by the Town Board of the Town of Aurora is expressly for the split of SBL#163.00-3-31.2, located along the south side of Willardshire Road, into two parcels, one consisting of 6.5 acres with required road frontage and the other 5.0 acres lacking required road frontage; and

RESOLVED, that any future development on the parcel lacking required road frontage will be subject to the standards and requirements of Chapter 79 of the Code of the Town of Aurora without modification, variance or waiver; and BE IT FURTHER

RESOLVED, that said Open Development Area Plan for the split of SBL# 163.00-3-31.2 Willardshire Road into two parcels is approved.

Upon a vote being taken: ayes - five noes - none Motion carried.

* * * * *

I do further certify that I have compared the foregoing with the original minutes of the regular meeting of the Town Board of said Town held on the 8th day of August, 2011, and the foregoing is a true and correct transcript of said original minutes and the whole thereof, and that the resolutions duly adopted by the said Town Board are on file in my office.

I do further certify that the following members of the Town Board were present at such meeting, namely:

- James F. Collins, Councilman
Jeffrey T. Harris, Councilman
James J. Bach, Councilman
Susan A. Friess, Councilwoman
Jolene M. Jeffe, Supervisor

Being the persons constituting said Town Board of the Town of Aurora, Erie County, New York.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the said Town of Aurora, Erie County, New York, this 10 day of August, 2011.

Handwritten signature of Martha L. Librock
Martha L. Librock
Town Clerk

SEAL



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

300 Gleed Avenue
East Aurora, New York 14052

recreat

GA

To: Town Board
From: Chris Musshafen
Date: 4/7/15
Re: Diamond Dirt

Approval is requested to purchase two automated electronic defibrillators (AED) from Finger Lakes Medical Supply LLC., the lowest bidder. The money for the AEDs will come out of the baseball capital campaign and was donated by Osmose Holdings, Inc specifically for this purchase. The AEDs will be used for youth baseball.

Company	Product	Price
CardiacLife	Powerheart AED	2,500.00
Allied100	Defibetech Lifeline AED	2,498.18*
Finger Lakes Medical Supply	Heartsine AED	2,460.00*

*Includes Pediatric PAK for smaller children.

Please see attached documents.



1800 US Hwy 51 N
 Woodruff, WI 54568
 Phone: 800-544-0048
 Fax: 888-364-2377

QUOTE



CUST ID	DATE	QUOTE #
63096	3/30/2015	79314

PREPARED FOR:	716-652-8866
Chris Musshafen Town of Aurora Recreation Dept 300 Glead Ave East Aurora NY 14052	

SHIP TO	716-652-8866
Chris Musshafen Town of Aurora Recreation Dept 300 Glead Ave East Aurora NY 14052	

Shipped via: Free Shipping	Fax Number:	Reference:
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Item	Description	Quantity	Current Price	Your Price	Total
DCF-100 with Extras	Defibtech Lifeline AED. Includes: - Soft Carry Case - 5 Year Long-Life Battery - 9 Volt Self Check Battery - Adult Electrode Pads - Operator's Manual - Unit Overview Video - AED/CPR Responder Pack - AED Check Tag & Window Decal - 8 Year Warranty	2	\$1,245.00	\$1,025.00	\$2,050.00
DDP-200P	Pediatric Defibrillation Electrode Pads for the Defibtech (Lifeline or Reviver) AED	2	\$99.00	\$89.10	\$178.20
ARCH-1	Arch AED Medical Direction and Program Management by Annuvia - 1-Year. Includes medical direction and online device management for one AED for one year.	2	\$149.99	\$134.99	\$269.98
Free Gift	AED Superstore Responder CPR Barrier Keychain	1	\$4.99	\$0.00	\$0.00

FREE Responder Keychain™ included with this order, compliments of your AED Superstore®

Subtotal	\$2,498.18
Shipping	FREE
Sales Tax	\$0.00
Estimate Total	\$2,498.18

**Estimate valid for 30 days from above date.
 All items listed above are covered under our 30 Day Money Back Guarantee!**



PROUD SUPPLIER TO THE US GOVERNMENT
 GSA/VA Contract Number: V797P-4822a
 Contract Expiration Date: 7/31/2015
 DUNS #: 121 306 984
 CAGE Code: 3DHR2
 FEIN/TIN: 27-0005083
 Business Size Classification: Large

Finger Lakes Medical Supply LLC

12 Clearview Drive
Spencerport, NY 14559

Phone # (585) 861-1316 rs_fims@yahoo.com
Fax # (585) 352-6315 www.fingerlakesmedicalsupply.com

Estimate

Date	Estimate #
3/30/2015	1305

Name / Address
Town of Aurora Chris Musshafen 300 Gleed Ave East Auroa, NY 14052

Project

Description	Qty	Rate	Total
Heartsine 350P aed (10 year warranty) Includes carry case, adult pad, *(rescue ready kit & data cable included, \$120 Value)* Normal retail \$1425.00/each Highest IP 56 rating, Low cost of ownership	2	1,055.00	2,110.00T
Heartsine Pediatric- Pak	2	175.00	350.00T
Shipping & handling **(customer discount- no charge \$45 value) Good for 30 days Terms : pre-pay check/ credit card sign date		0.00	0.00T
Supporting your local Business gives back to the community!		Subtotal	\$2,460.00

Sales Tax (0.0%)	\$0.00
Total	\$2,460.00

**Cardiac Life
Products, Inc.**

PO Box 25755
Rochester, NY 14625

**PH: 585-267-7775
FAX: 585-267-5218**



Quote

Date	Quote #
3/30/2015	88957

Name / Address
TOWN OF AURORA PARKS & RECREATION Accounts Payble 300 GLEED AVE East Aurora, NY 14052

Ship To
TOWN OF AURORA PARKS & RECREATION Attn: Chris 300 GLEED AVE East Aurora, NY 14052

*Promising the lowest prices and best service.
Let us know if we have not met your expectations.*

Sales Rep	Prepared by
Kathleen Wish	KWi

Item	Description	Qty	Your Cost	Retail	Total
A-9390A-1001P	Powerheart AED G3 Plus, AHA-aligned Automatic Package 7 yr. warranty, with *Rescue Coach: includes AED, Carry Case, Ready Kit , adult defibrillation electrode in AED and Spare set of Adult Defibrillation electrodes, 4 year warranty battery, software and download cable, medical prescription (*Audible and Visual Rescue Coach prompts/instructions are designed to assist the rescuer with CPR and operation of the AED.)	2	1,240.00		2,480.00
Shipping	Shipping	1	20.00		20.00

Quote valid for 30 days.	Total	\$2,500.00
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AED Program Management mitigates risk. Ask us how we can help.



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

300 Glead Avenue
East Aurora, New York 14052

recreati

CB

To: Town Board
From: Chris Musshafen
Date: 4/7/15
Re: Diamond Dirt

Approval is requested to purchase one to five truckloads of diamond dirt from Lakeside Supply Co., Inc., the lowest bidder. The Highway Department will also be able to pick up the dirt and save on delivery cost. We asked for bids from several organizations and received two back. The diamond dirt will be used for field maintenance. Cost for diamond maintenance is budgeted in A7310.440.2.

Lakeside \$73.20/ton not delivered

Grenatt \$81.50/ton not delivered \$88.65/ton with delivery



13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

TO: TOWN OF AURORA RECREATION
 ATTN: ELAINE SCHILTZ
 FAX: 716-652-5646
 PHONE: 716-652-8866
 PROJECT: 2015 BASEBALL DIAMOND EXT
 ADDRESS: AURORA, NY

AUR00 FROM: Bill Phillips
 DATE: 1/16/2015
 EFFECTIVE DATES: 1/16/2015 TO 12/31/2015
 TAX CODE: Exempt Customer

MATERIAL	ITEM	PLANT	PROD. #	QUAN./UNITS	FOB	HAUL	TOTAL
DURA EDGE INFIELD MIX		COLLINS	70710	22 Ton	\$81.50	\$7.15	\$88.65

\$4/Ton

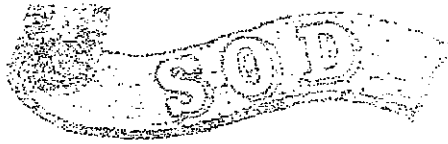
NOTES: *Waiting time in excess of 20 minutes on the job will be charged.
 Dura-Edge 22 ton minimum delivery.

ASPHALT ESCALATOR:

This quote is preliminary and does not represent an order in our computer system.
 To insure that your billing is correct, please contact the sales person listed above before placing an order.

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$5.00 minimum service fee) will be charged on amounts not paid within 30 days from the date of the invoice. Acceptance of delivery constitutes acceptance of the above prices and terms.

LAKE SIDE



Supply Co., Inc.

January 23, 2015

TOWN OF AURORA PARKS DEPT.
251 QUAKER ROAD
EAST AURORA, NY 14052

The following is the quote you requested. Prices are subject to change without prior notice.

Marco Clay Infield Mix:

15 light - pick up = \$95.55 any quantity delivered = \$102.25 (30-35 tons)

=\$3.15/ton

Washington Ball Mix- pick up = \$76.15 any quantity delivered = \$78.35 (30-35 tons)

Erie Ball Mix - pick up = \$73.20 any quantity delivered = \$76.15 (30-35 tons)

Sincerely,

Mike Loberg
LAKE SIDE SOD SUPPLY

YOUR TURF AND SPORT FIELD SPECIALISTS

6660 GOODRICH ROAD, CLARENCE CENTER, NY 14032 ■ (716) 741-2877 ■ (800) 562-2887 ■ FAX (716) 741-4463

Town of Aurora
 List of Donations for Baseball Diamond Project
 For 04/13/15 Town Board Meeting

DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	Date Received	Check #		Comments
							Cash		
Great Lakes Building Systems	116 Gruner Rd.	Buffalo	NY	14227	\$500.00	3/25/2015	15536		Bench
Anonymous		East Aurora	NY	14052	\$1,200.00	3/26/2015	853		General

Total \$1,700.00

Please note these monies are designated restrictly to be used for the Baseball Diamond Project. Monies will be placed in a special TA Acct# 1000.0112 and expended for costs incurred during construction of the new diamonds. This special account will be closed upon completion of the project and any unspent monies will be returned to the donors respectively.

6C

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



townclerk@

GD

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

TOWN COUNCIL MEMBERS

March 26, 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

I respectfully request the Town Board authorize me to attend the 70th annual Highway School in Ithaca, NY. June 1-3 2015.

This will be paid out of A5010.404 expense & travel

Registration: \$110.00
*Hotel: \$179.00 X 3 = \$537.00
Total: \$647.00

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

I will be driving a Town owned truck to the event.

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

Sincerely,

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

David M. Gunner
Superintendent of Highways

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

* HOTEL FEE IS RATE FOR THE ERIE COUNTY HIGHWAY ASSOC.

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

2015 HIGHWAY SCHOOL
Ithaca College, Ithaca, NY – June 1 - 3, 2015

Sponsored by

**TOWN AND COUNTY OFFICERS TRAINING SCHOOL AND
THE ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK**

In Cooperation With

CORNELL UNIVERSITY LOCAL ROADS PROGRAM

Important Notice: To save time and facilitate check-in at this School, **ADVANCE REGISTRATION IS REQUESTED.** If you arrive **Sunday, May 31,** you may pick up your program, badge and parking permit between **3:00 – 5:00 p.m.** in the **NORTH FOYER** of **PHILLIPS HALL** (Upstairs) on the Ithaca College Campus. Check-in will resume at **8:00 a.m., Monday morning, June 1** at the same place.

2015 Highway School Topics:

- Legal panel
 - Administration
 - Worker Zone Safety
 - Procurement Basics
 - Rights of Way
 - Dealing with Emergencies
 - Technical
 - Snow and Ice Control
 - Pavement Preservation
 - Vehicle Simulators
- Also, Announcing the Return of the Road Scholar Attendance Awards

**Registration: WE ENCOURAGE YOU TO REGISTER ONLINE AT WWW.NYTOWNS.ORG
WE ACCEPT ONLY VISA OR MASTERCARD**

Otherwise, complete the enclosed Registration Form and return, with your check made payable to the Association of Towns in the amount of \$110. **FOR RECEIPT NO LATER THAN MAY 18. VOUCHERS DO NOT CONSTITUTE ELIGIBILITY FOR PREFERENTIAL ADVANCE REGISTRATION FEE UNLESS FULL PAYMENT IS RECEIVED BY MAY 18.** (Registration received after such date will be processed at the \$150 registration fee rate because time will not allow for advance processing and communication). Acknowledgement will be made by mail.

Please Note: Cancellations received 10 days prior to event will be refunded, less a \$10.00 processing fee.

NO REFUNDS after that deadline.

MEALS/FOOD: Lunch will be provided for attendees on Monday as part of the Pothole Picnic. Lunch for attendees is also included on Tuesday.

HANDICAPPED PARKING: If you require handicapped parking, you must bring your own handicapped parking permit. There is a limited number of handicapped spaces available.

PARKING: Parking is available in designated areas on the Ithaca College Campus only with a valid parking permit. When you drive into the parking area of the College on Monday morning, we will have someone available to meet you and give you the parking permit for the duration of the School.

EXPENSES: Actual and necessary expenses incurred in attending this School, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

If you have questions, please call Patty Kebea, Executive Meeting Coordinator, at the Association of Towns (518) 465-7933. Check our Web sites for up-to-date information on the 2015 Highway School:

**ASSOCIATION OF TOWNS: <http://www.nytowns.org>
CORNELL LOCAL ROADS: <http://www.clrp.cornell.edu>**

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



town

6E

TOWN OF AURORA
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(716) 652-8866
chris@townofaurora.com

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historian@townofaurora.com

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

To: Town of Aurora Board

I respectfully request that the Town Board approve the following employees to work as part time seasonal **LABORERS** employees starting on or after April 20, 2015:

Jeremy Swartwout, residing at 59 Walnut St, East Aurora, NY

Christopher Norcia, residing at 167 Godfrey Terrace, East Aurora, NY

Jason Baranich, residing at 640 Quaker Rd, East Aurora, NY
Emmanuel Sadek, residing at in East Aurora, NY

¹
833 Center

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

Sincerely,

David Gunner
Highway Superintendent

GF

**CHA Consulting Inc.
SHORT FORM AGREEMENT**

THIS AGREEMENT is made this ____ day of April, 2015 by and between CHA Consulting, Inc. (hereinafter "CHA") and Town of Aurora (hereinafter "Client"). Client and CHA, for the consideration hereinafter set forth, hereby agree as follows:

1. Services of CHA

CHA agrees to provide the professional services described in Exhibit A (hereinafter the "Services") attached and incorporated by reference.

2. Schedule of Services

CHA shall use its best efforts to complete the Services in a timely fashion to meet Client's requirements. If the parties have agreed to a specific project schedule and specific milestone dates, such information will be set forth in Exhibit B attached hereto.

3. Responsibilities of Client

Client shall furnish or make available to CHA any and all of its records, maps, or other data which are pertinent to CHA's work. Client shall authorize and assist CHA in obtaining any such pertinent information from other public and private sources. CHA shall be entitled to use and rely upon, without reverification, the accuracy, reliability and completeness of said records, maps and all other data provided by Client or its employees, agents, officers, or consultants in conjunction with CHA's performance of the Services.

4. Compensation

As compensation for the performance of the Services, Client shall pay CHA its fees and expenses in accordance with Exhibit C. Payments are due at the address appearing on the invoice within 30 days following the invoice date. Invoices not paid within 30 days will accrue interest from the 31st day at the rate of 1% per month (12% per annum).

In the event that Client disputes any portion of an invoice submitted by CHA, Client shall notify CHA within fourteen (14) days of the invoice date, identify the cause of the disagreement, and timely pay any amounts not in dispute. The parties agree to use their best efforts to resolve the dispute within thirty (30) days of Client's notice to CHA. Client's failure to dispute an invoice within fourteen (14) days of the invoice date shall be deemed a waiver of all claims pertaining to that invoice.

5. Termination

This Agreement may be terminated by either party upon not less than seven (7) days written notice. CHA shall be compensated for all Services performed until the receipt of notice plus any fees and/or costs reasonably necessary to properly terminate the project.

6. Relationship of Parties

CHA is and shall at all times during the term of this Agreement be an independent contractor of Client. This Agreement and the relationship of the parties shall not be deemed to create or be one of employment, agency, partnership, joint venture or any other association.

7. Assignment

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. This Agreement may not be assigned by Client or CHA without the prior written consent of the other. Any assignment without written consent of the other party shall be null and void.

8. Standard of Care

The standard of care for all professional engineering and related Services performed or furnished by CHA under this Agreement will be the care and skill ordinarily used by the members of CHA's profession practicing under similar conditions at the same time and in the same locality. CHA makes no warranties, express or implied, under this Agreement or otherwise, in connection with CHA's Services.

9. Insurance

CHA shall procure and maintain worker's compensation and employer's liability insurance in accordance with requirements of the state in which the Services are being performed, comprehensive liability insurance (including contractual and contractor's protective liability coverage) with combined single limits of \$1,000,000 per occurrence for bodily injury and property damage; automobile liability coverage including owned and hired vehicles with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage and professional liability insurance in the amount of \$2,000,000 per claim.

10. Indemnification

CHA shall indemnify and hold harmless Client, its officers, directors, shareholders, partners, agents and employees from and against those damages and costs (including reasonable attorney's fees) that Client is legally obligated to pay as a result of a third party claim concerning the death or bodily injury to any person or the destruction or damage to any property, but only to the extent caused by the negligent act, error or omission of CHA subject to any limitations of liability contained in this Agreement. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by any applicable statute of repose or statute of limitations.

Client shall indemnify and hold harmless CHA, its officers, directors, shareholders, partners, agents and employees from and against those damages and costs (including reasonable attorney's fees) that CHA is legally obligated to pay as a result of a third party claim concerning the death or bodily injury to any person or the destruction or damage to any property, but only to the extent caused by the negligent act, error or omission of Client subject to any limitations of liability contained in this Agreement.

11. Limitation on Liability

The total liability of CHA and its officers, directors, shareholders, partners, employees and agents to Client and any one claiming by, through or under Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of, or in any way related to, the Services of this Agreement from any cause or causes whatsoever including, but not limited to, negligence, errors, omissions, strict liability or breach of contract shall not exceed the total compensation received by CHA under this Agreement or the total amount of \$1,000,000, whichever is greater.

12. No Personal Liability

Notwithstanding any other provision of this Agreement to the contrary, CHA's officers, directors, shareholders, partners, employees, or agents shall not be personally liable, regardless of the cause of action asserted including breach of contract, warranty, guarantee, products liability, negligence, tort, strict liability, or any other cause pertaining to CHA's performance or non-performance of the Agreement. Client will look solely to CHA for its remedy for any claim arising out of or related to this Agreement

13. Waiver of Consequential Damages

In no event shall CHA be liable to Client or the Client to CHA for consequential, special or indirect damages, including but not limited to, loss of profits or revenue, loss of use of equipment, loss of production, additional expenses incurred in the use of the equipment and facilities and claims of customers of the Client. This disclaimer shall apply to consequential damages based upon any cause of action whatsoever asserted including, but not limited to, ones arising out of any breach of contract, warranty, guarantee, products liability, negligence,

tort, strict liability, or any other cause arising out of the performance or non-performance of the contract by Client/CHA.

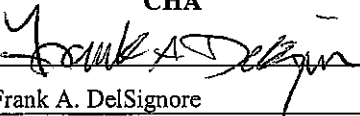
14. Mediation

The parties, as a condition precedent to commencing litigation (other than for the non- payment of CHA's fees), shall endeavor to resolve their claims by mediation which, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to the contract and with the American Arbitration Association.

15. Other Agreements

(a) The services to be performed by CHA are intended solely for the benefit of Client and no benefit is conferred on, nor any contractual relationship established with any person or entity not a party to this Agreement; (b) Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties; (c) This Agreement represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters; (d) This Agreement shall not be amended, modified, supplemented or rescinded in any manner except by written agreement executed by the parties; (e) This Agreement shall be governed by and construed in accordance with the laws of the state where the project is located; (f) CHA shall not be liable for any failure to perform or delay in the performance of the Services due to circumstances beyond its reasonable control; (g) No waiver by CHA or Client of any power, right or remedy hereunder or under applicable law with respect to any event or occurrence shall prevent the subsequent exercise of such power, right or remedy with respect to any other or subsequent occurrence.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date set forth above.

	CHA		CLIENT
By:		By:	_____
Name:	Frank A. DelSignore	Name:	_____
Title:	Vice President of Transportation	Title:	_____
Date	April 8, 2015	Date:	_____

Rev.
07/13

7A



Department of Transportation

ANDREW M. CUOMO
Governor

JOAN McDONALD
Commissioner

DARRELL F. KAMINSKI, P.E.
Regional Director

March 24, 2015

RECEIVED

MAR 30 2015

TOWN OF
TOWN CLERK

Mr. John C. Loffredo, P.E., Commissioner
ERIE COUNTY DEPT OF PUBLIC WORKS
Rath Building
95 Franklin Street
Buffalo, NY 14202

Dear Mr. Loffredo:

As a follow-up to our January 12, 2015 letter, we have completed our traffic engineering investigation related to your December 23, 2014 request for a reduced speed limit on Hubbard Road in the Town of Aurora.

The need for a reduced speed limit is based on a thorough evaluation of many factors, including roadway characteristics and roadside development. The majority of motorists drive at a speed which they perceive to be reasonable and prudent for existing conditions. Experience has shown that if there is no apparent reason for driving at a reduced speed, the posting of signs with an arbitrarily lower speed limit does not result in voluntary compliance by the majority of drivers. Thus, the lower speed limit results in larger speed differentials which can make the road less safe.

Based on our evaluation of Hubbard Road, between Center Street and Sweet Road, we have determined that 45 MPH is the appropriate speed limit and will not be reduced at this time.

If you have any questions or comments regarding this matter, please contact me at (716) 847-3268 or Angelo Borgese, of my staff, at (716) 847-3262.

Sincerely,
Original Signed by
Thomas S. Messana, P.E.

Thomas S. Messana, P.E.
Regional Traffic Engineer

TSM/AB/TAL/paf

cc: Major Michael J. Cerretto, Troop "A" Commander, NYS Police
Ms. Martha Libroch, Town Clerk, Town of Aurora
Angelo Borgese, P.E., Regional Traffic Operations Engineer

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **March 2015**

7B

Permit Summary Audit Report By Permit Number for

3/1/15 - 3/31/15

<i>Appl.</i>	<i>Value</i>	<i>Fee</i>	<i>Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
1	191,430	\$709.00	0100	SINGLE FAMILY	1	191,430
1	22,270	\$106.10	0152	ADDITION & ACCESS STRUCTURE	1	22,270
1	2,000	\$50.00	0160	ALTERATION RESIDENTIAL	1	2,000
1	10,360	\$175.40	0163	REPAIR - NON RESIDENTIAL	1	10,360
1	11,400	\$191.00	0218	COMMERCIAL ACCESS.STRUCTURE	1	11,400
3	237,140	\$3,303.35	0222	COMMERCIAL - ALTERATION	3	237,140
2	3,960	\$86.00	0430	ACCESSORY BUILDING	2	3,960
1	0	\$50.00	0450	DEMOLITION - SINGLE FAMILY HOUSE	1	0
2	0	\$90.00	0489	A-FRAME SIGN	2	0
3	100	\$75.00	0493	TEMPORARY SIGN	3	100
6	0	\$1,466.05	0700	RENEW/REISSUE	6	0
1	0	\$200.00	0730	RECREATION/PARK FEE	1	0
23	478,660	\$6,501.90			23	478,660

Plus Previous Total Value thru February \$825,719

Current Total Value to March 31, 2015 \$1,304,379

ZONING BOARD OF APPEALS:

Applications:
91 Girdle Rd

Actions:
91 Girdle Rd

Adjourned:

NOTICES SENT:

3/2	WF Library, 1966 Davis	Fire viol
3/4	Parry, 1168 Grover	Exp permit, 2 nd notice
	Wetzi, 19 Reed Hill	Exp permit
	Johnson, 18 Reed Hill	Exp permit
	O'Connor, 696 Center St	Exp Permit
	Quaker Rd Dental, 168 Quaker	Sidewalk snow viol
	427 Mill St, 427 Mill Rd	Prop Maint, Fire Code viol
3/9	Purrfect Tea, 586 Main St	Aframe permit expiring soon
	Wally's, 641 Oakwood Ave	Aframe permit expiring soon
3/11	Hoffman Sch, 577 Fillmore	Fire viol
3/13	Jaworski, 766 Olean Rd	Permit expiring soon
	Milley, 1553 Center St	Permit expiring soon
	Martin, 21 Elm St	2 permits - 1 expired, 1 expiring soon
	Ruchser, 1135 Olean Rd	Permit expiring soon
	Randall, 758 Oakwood Ave	Permit expiring soon
3/18	Ind Nursing Care, 1038 Davis	Fire viol
	Elm St Bakery, 70 Elm St	Fire viol, 2 nd notice
3/19	Brother's Pub, 728 Main St	Fire viol, 2 nd notice
3/27	Nowocin, 282 Falls Rd	Permit expiring soon
	Bochicchio, 502 Snyder Rd	Permit expiring soon
	Bleech, 1738 Davis Rd	Permit expiring soon
	Garlow, 794 Center St	Review of ZBA case
	Grabenstatter, 95 Cook Rd	Review of ZBA case
3/31	Ramsey, 453 Girard Ave	Prop maint, fence viol

FIRE/INTRUSION: 4

7c

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF MARCH 2015**

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:

County Executive, Mark Poloncarz, presented Jan Sheridan the "Senior of the Month" award for the month of March. Also attending were Commissioner Randy Hoak and Fitness Supervisor Richard Durwald. Jan teaches a fitness class at the center and was very deserving of this award. She also volunteers in many aspects of the community. Both the Advertiser and the Bee had articles about her extensive background and current activities. We are also fortunate to have Dr. Laura Costello from Aurora Audiology conducting a three part series on hearing loss. It's a pleasure to have her here. The seniors often have questions they are afraid to ask and they feel comfortable in our setting.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

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

Title: QUILTS & MORE
 Day & time: Fridays, 9:30 – 11:30am
 Supervisor: Vi Cornwell
 Participants: 12 people
 Title: WOOD CARVING
 Day & time: Fridays, 1:00 – 4:00pm
 Supervisor: Pat Shaner
 Participants: 23 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – April 6 & 7, 2015
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: WALK IN THE WOODS or in the Village
 Day & time: Spring 2015
 Supervisor: John Sly
 Participants: 18
 Title: GENEALOGY ON THE WEB
 Day & time: Mondays, 9:00-11:00am
 Supervisor: John Sly
 Participants: 7 people
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10

TRIPS

March 13- St. Patrick's Day at Sean Patrick's Restaurant
 March 19 – Shea's Theatre – Phantom

FUTURE TRIPS

April 13 – Seneca Niagara Casino

EVENTS & OTHER ACTIVITIES

Mar. 10 – Univera Representative
 Mar. 12 & 26 – Blue Cross Representative
 Mar. 2 – Italy information session
 Mar. 26 – Bonnie from Upstate New York Transplant Services (UNYTS) spoke with our seniors about their placenta donation program. Our seniors have been knitting blankets for the program. UNYTS are very thankful all for the donations.
 Mar. 31 – United Health Care Representative

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 187 lunches per week. Lunch totals for the month of Mar. 2015. Our seniors enjoyed the St. Patrick's Day meal.

Week of Mar. 2	169	Week of Mar. 9	203
Week of Mar. 16	188	Week of Mar. 23	187

Submitted by: Donna Bodekor

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

ADMINISTRATIVE:

Reports:

- We had 239 individual program registrations in the month of March
- We generated \$13,681 in March sales
- Credit card purchases totaled 65% (93% on-line, 7% office)
 - 2014 to 2015 comparison:
 - Total sales from 1/1/14 – 3/31/14 \$60,674
 - Total sales from 1/1/15 – 3/31/15 \$39,184

The drastic difference between the sales of 2014 and 2015 is due to our department opening up registrations for our summer programs on April 4th instead of in March. When compared to 2013 when registration opened on April 1st for summer programs, we are ahead by \$4,000.

Elaine and I have finished receiving applications to our summer programs. We are currently reviewing them and contacting the possible candidates for interviews starting in April.

EAST sent Ezra Webster, one of our twelve year old swimmers, to the Eastern Zone Championships. This is a very high level meet for age group swimmers. They must make the cut times for their events and pass a selection committee to go to the meet.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7E

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of March, 2015 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Taxes	Taxes	\$ 372,127.85
Taxes	Penalties	11,719.33
Taxes	Interest	0
Taxes	NOW Acct Interest	\$ 71.51
	Total Received	\$383,918.69

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.

Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 2nd day of April, 2017

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



7F

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

From: Barbara A. Halt, Water Clerk

Monthly Statement -- Water Fee Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of MARCH, 2015 in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

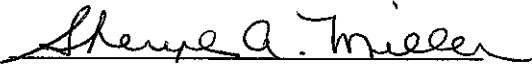
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$3,734.28
	Total Received	\$3,734.28

State of New York
County of Erie
Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 2nd day of April, 2015


Notary Public

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

Month Year Reported: ----> March 2015 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Apr, 01 2015

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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	4	100.00	5.52	94.48
200	DOG LICENSE REVENUE	182	2,301.00	2,086.00	215.00
303	CERTIFIED MARRIAGE CERTIFICATE	1	30.00	30.00	0.00
602	DEATH CERTIFICATE	3	130.00	130.00	0.00
622	ZONING MAPS	1	4.50	4.50	0.00
Report Totals:			2,565.50	2,256.02	309.48

REVENUES TO SUPERVISOR - CLERK FEES	170.02
REVENUES TO SUPERVISOR - DOG FEES	2,086.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,256.02

Amount paid to NYS DEC REVENUE ACCOUNTING	94.48
Amount paid to DEPT. OF AG. AND MARKETS	215.00
TOTAL DISBURSED TO OTHER AGENCIES:	309.48
TOTAL DISBURSED:	2,565.50

April 2015 James J. Baxh 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 2nd day of April 2015

Martha L. Librock
 Town Clerk

Sheryla A. Miller Notary Public

SHERYLA A. MILLER
 Reg. #01Mi6128663
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires June 13, 2017

7H

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Bach & Town Council
FROM: R. J. Krowka, C.O.P.
DATE: April 8, 2015
RE: Monthly Report- March 2015

GENERAL INFORMATION

1. March weather, same as since November. March was spent on mostly preparing quarterly statements and progress reports regarding various grants, e.g. Narcan, the med return unit, PTS (traffic) and Stop DWI reports.
2. Personnel: An officer sustained an IOD injury by falling down a ravine in Emery Park while looking for a suicide victim. The officer injured his hand and eye and is expected to miss a day of work.
3. Training: As part of supervisor training all Lieutenants attended a seminar on video evidence as it relates to body worn cameras. PSD's Yuhnke, Rehberg and Det. Welch attended a class on refresher NCIC training.
4. Meetings: In addition to VBM, TBM and staff meetings attended the following:
 - a. Erie County Chiefs of Police meeting. Various topics discussed.
 - b. Conducted a Supervisor's meeting where representatives from Haven House attended and spoke about their services.
 - c. Conducted a Dispatcher's meeting.
 - d. Met with the V.A. and a representative from Buffalo Pedal regarding the start up of a 15 passenger mega cycle bus using Main St. as a tour route.
 - e. Attended a Musicfest meeting to firm up details for the June 6 event.
 - f. Met with a representative from Property Room . Com regarding our current method of disposing unfound property or surplus items to them.
5. Misc.
 - a. Received final approval from the Department of Criminal Justice Services for the legislative award grant. Beginning to firm up purchases and get final blessing from the VB.
 - b. Keep in mind the April 12-19 is National Tele-communicators Week. Being the first 1st responders they serve as the vital link between the complaint/victim and the responding police/fire/EMS personnel responding. Have you thanked/hugged your local PSD lately?
 - c. Testing a scheduling software program to enable officers to check their scheduling and request time off online.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S. W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,121	525	1,646	4,646
Traffic Tickets	60	30	90	282
Parking Tickets			61	290
Response Times	1.40 minutes	1.48 minutes		
Crimes/Offenses	42	12	54	136
Pending Investigations				
Cleared by Arrest				
Crimes- Persons	19	4	23	41
Crimes- Drugs	1		1	13
Crimes- Property	8	2	10	27
Crimes- Vandalism	2	1	3	6
Burglary/Trespass	1		1	1
S&R/Lic/Reg	5	4	9	21
DWI		1	1	7
Warrant Arrests	4		4	7
Mental Health Law	2		2	8
Other				7
Car Crashes			28	131
Domestic Incidents			9	20
LPR Reads/Arrests			12,580/ 4	18,413/6
EAFC Fire/EMS Calls			325	1,112