

COUNTY OF ERIE • STATE OF NEW YORK

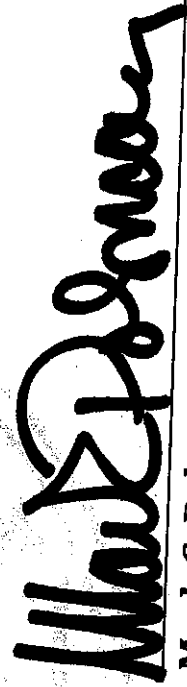
Certificate of Accomplishment

I, Mark C. Poloncarz, Erie County Executive, do hereby recognize the

TOWN OF AURORA

*For earning the Erie County Environmental Management Council's
Environmental Excellence Award for their work on the
Reading Road Ditch Reconfiguration.*

May 1, 2015



Mark C. Poloncarz, Erie County Executive

2



National Energy Professionals
 Division of National Mfg. & Dist., Inc.
 166 Taylor Road
 Depew, New York 14043

Toll Free: (800) 451-7273
 Local: (716) 233-7273
 Fax: (716) 642-7273
 Web: www.nep.com

5A-1

om

Quotation

CO NO.
Town of Aurora
300 Glead Ave.

QUOTE NO. 006661
 YOUR REF NO. LED LIGHTING PROJECT
 DATE 5/5/2015
 TERMS Per Agreement
 DELIVERY 2-4 WEEKS A.R.O.

East Aurora NY 14052

ATTN **James Bach** PHONE NO.

PRICES ARE QUOTED FOB Delivered

LINE ITEM	QTY	DESCRIPTION	\$/EA.	TOTAL \$
001	992	CREE LED 2x4 Troffer w/SmartCast Sensor P# ZR24-40L-40K-CMA	\$197.87	\$196287.04
002	58	CREE LED 2x2 Troffer w/SmartCast Sensor P# ZR22-32L-40K-CMA	\$182.80	\$10602.40
003	42	CREE LED 1x4 Troffer w/SmartCast Sensor P# ZR14-40L-40K-CMA	\$195.95	\$8229.90
004	1	CREE LED 1x4 Surface P# LS4-40L-40K-10V	\$149.45	\$149.45
005	3	CREE LED 1x8 Surface P# LS8-80L-40K-10V	\$249.50	\$748.50
006	6	CREE LED High Bay w/ML Sensor P# CBX-A-IP-H-50K-8-UL-ML-CXB16-CL16	\$479.50	\$2877.00
006	13	CREE LED Area Luminaire w/ML Sensor P# ARE-EDG-5M-DL-06-E-UL-BZ-700-ML-57K	\$955.50	\$12421.50
007	13	CREE LED Wallpack P# SEC-EDG-3M-WM-06-UL-BZ-700-P	\$745.87	\$9696.31
008	1	CREE Floodlight P# FLD-EDG-40-SA-06-E-UL-BZ-700-P	\$807.50	\$807.50
009	1	CREE Floodlight P# FLD-EDG-15-SA-06-E-UL-BZ-700-P	\$807.50	\$807.50
010	41	CREE ZR24 Surface Mount Adaptor Kit P# SMK-ZR24	\$109.50	\$4489.50
011	42	CREE ZR22 Surface Mount Adaptor Kit P# SMK-ZR22	\$98.70	\$4145.40
012	80	CREE SmartCast Wall Switches P# CWS-CWC-WH	\$68.50	\$5480.00
013	1102	Removal of 1102 existing interior light fixtures and installation of 1102 new interior LED light fixtures based on prevailing wage rate	\$77.00	\$84854.00
014	28	Removal of 28 existing exterior light fixtures and installation of 28 new exterior LED light fixtures based on prevailing wage rate	\$187.00	\$5236.00
		*Town of Aurora is Tax Exempt		

SALES PERSON: **Paul Vargovich Jr.**

TOTAL **\$346,832.00**

5A-2

NEW YORK POWER AUTHORITY
STATEWIDE ENERGY EFFICIENCY PROGRAM

INITIAL CUSTOMER INSTALLATION COMMITMENT (CIC)

Project Name: Town of Aurora - LED Lighting
WBS Number: ES-ESN-5069

Installation of EEP at this facility upon these terms is hereby approved by the CUSTOMER

Authorized CUSTOMER Representative:

CUSTOMER Certification

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract.

It is understood that the New York Power Authority (NYPA) does not guarantee the energy savings presented in this CIC. It is the responsibility of each CUSTOMER at whose facility ESP is being implemented to ensure that savings estimates are reasonable based on the operating characteristics and condition of the physical plant of this facility."

Name and Title

Signature

(Date)

Other CUSTOMER Representative as Appropriate:

Name and Title

Signature

(Date)

Installation of EEP at this facility upon these terms is hereby approved by NYPA.

Authorized NYPA Representative:

Paul Bolnick, VP Energy Efficiency

Name and Title

Signature

(Date)

JB
4/13/2015

Paul Bolnick
4/29/15

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



MAF

5B

townclerk@

TOWN OF AURORA

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

MEMO

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

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

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

These changes will allow the employees to work more than 19.5 hours/week when necessary, but the budget will not be affected. The total hours worked for the year will remain the same. The changes allow for shifting of the hours as the work load requires.

The Town currently has the positions in our job inventory. The changes would be effective immediately.

GB

AMENDMENT TO LEASE

AMENDMENT TO LEASE dated this ____ day of May, 2015, by and between

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

hereinafter referred to as the "Lessor" and

EXPLORE & MORE, A CHILDREN'S MUSEUM
300 Gleed Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessee".

WHEREAS, the parties entered into a Lease Agreement dated October 22, 2012 for space at 300 Gleed Avenue, East Aurora, and

WHEREAS, the parties now desire to amend the terms of the Lease,

NOW, THEREFORE, the parties agree as follows:

1. PREMISES: The Lessor hereby leases to the Lessee 3,430 square feet on the first floor, replacing and deleting 750 square feet of office space on the second floor.

2. TERM AND OPTION TO RENEW AND LEASE TERMINATION: The term of the Lease shall be for two (2) years commencing on June 1, 2015 and terminating on May 31, 2017. Provided the Lease is in full force and effect, the Lessee shall have the right and option to renew the Lease, upon the same terms, for one (1) additional three (3) year term. The Lessor shall exercise the option to extend the Lease by giving written notice to the Lessor not later than six (6) months prior to the termination of the initial term.

3. RENT: During the term of this Lease, the Lessee hereby covenants and agrees to pay the Lessor, as rent for the use and occupancy of the leased premises, the sum of FORTY ONE THOUSAND ONE HUNDRED SIXTY AND 00/100 DOLLARS (\$41,160.00) (at \$12.00/square foot) to be paid in equal monthly installments of THREE THOUSAND FOUR HUNDRED THIRTY AND 00/100 DOLLARS (\$3,430.00). Effective after the twenty-four (24) month term, the rent will be increased by 2% based upon the amount of rent paid for the prior twelve (12) month term with equal monthly installments. If rent is not paid within ten (10) days after the due date, the Lessee agrees to pay a late charge equal to 5% of the delinquent amount. Payment of such late charge shall not cure any default hereunder.
4. AFFIRMATION: All terms of the present Lease Agreement as of June 1, 2015 shall continue in full force and effect subject only to the amendment set forth herein.

IN WITNESS WHEREOF, the parties have hereunto set their respective hands and seals the day and year first above written.

TOWN OF AURORA

By _____ James Bach, Supervisor

EXPLORE & MORE,
A CHILDREN'S MUSEUM

By _____ Barbara Park Leggett, Director

GC

AMENDMENT TO LEASE

AMENDMENT TO LEASE dated this ____ day of May, 2015, by and between

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

hereinafter referred to as the "Lessor" and

BREAKTIME VENDING, LLC
300 Gleed Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessee".

WHEREAS, the Lease between the Lessor and Lessee expires effective May 31, 2015,
and

WHEREAS, the said Lease provides the Lessee with the right and option to renew the
Lease, upon the same terms for one (1) additional 3-year term,

NOW, THEREFORE, the parties agree as follows:

1. **PREMISES:** The Lessee hereby elects to exercise its option to extend the present Lease from June 1, 2015 through May 31, 2018.
2. **RENT:** During the term hereof, the Lessee hereby covenants and agrees to pay the Lessor as rent for the use and occupancy of the leased premises, the sum of FOUR THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS (\$4,800.00) for the leased space, to be paid in equal monthly installments of FOUR HUNDRED AND 00/100 DOLLARS (\$400.00) payable in advance on the 1st day of each month by check made payable to the Lessor, with the rent being allocated in the amount of THREE THOUSAND SIX HUNDRED AND 00/100 DOLLARS

(\$3,600.00) for warehouse unit space and ONE THOUSAND TWO HUNDRED AND 00/100 DOLLARS (\$1,200.00) for vending machine service at a location determined by the Town of Aurora. The annual rent, with equal monthly installments, shall be increased on the anniversary date of the Lease at a rate of 2% effective as of the date of June 1st of the year of continuation.

3. AFFIRMATION: All terms of the present Lease Agreement as of May 31, 2015 shall continue in full force and effect subject only to the amendment set forth herein.

IN WITNESS WHEREOF, the parties have hereunto set their respective hands and seals the day and year first above written.

TOWN OF AURORA

By _____
James Bach, Supervisor

BREAKTIME VENDING, LLC

By _____
Paul Schumacher, Owner

GD

AMENDMENT TO LEASE

AMENDMENT TO LEASE dated this ____ day of May, 2015, by and between

TOWN OF AURORA, a Municipal Corporation
300 Glead Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessor" and

BILLit ACCOUNTING & INFORMATION TECHNOLOGY, LLC
300 Glead Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessee".

WHEREAS, the Lease between the Lessor and Lessee expires effective May 31, 2015,
and

WHEREAS, the said Lease provides the Lessee with the right and option to renew the
Lease, upon the same terms for one (1) additional 3-year term,

NOW, THEREFORE, the parties agree as follows:

1. PREMISES: The Lessee hereby elects to exercise its option to extend the present Lease from June 1, 2015 through May 31, 2018.
2. RENT: During the term hereof, the Lessee hereby covenants and agrees to pay the Lessor as rent for the use and occupancy of the leased premises, the sum of ONE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED TWENTY AND 00/100 DOLLARS (\$127,920.00) for the leased office space, to be paid in equal monthly installments of TEN THOUSAND SIX HUNDRED SIXTY AND 00/100 DOLLARS (\$10,660.00). Effective the 1st day of each twelve (12) month term, the rent shall be increased by 2% based upon the amount of rent paid for the

prior twelve (12) month term with equal monthly installments. If rent is not paid within ten (10) days after the due date, the Lessee agrees to pay a late charge equal to 5% of the delinquent amount. Payment of such late charge shall not cure any default hereunder.


3. AFFIRMATION: All terms of the present Lease Agreement as of May 31, 2015 shall continue in full force and effect subject only to the amendment set forth herein.

IN WITNESS WHEREOF, the parties have hereunto set their respective hands and seals the day and year first above written.

TOWN OF AURORA

By _____ James Bach, Supervisor

BILLit ACCOUNTING & INFORMATION
TECHNOLOGY, LLC

By  _____ ~~Joseph W. Diner~~, Chief Financial Officer
Mordecai Zidele

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



TOWN CLERK
J. Librock
652-3280
www.townofaurora.com

GE

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

TOWN COUNCIL MEMBERS

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

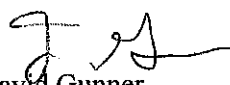
FAX: (716) 652-3507
NYS Relay Number:
1(800) 662-1220

April 28, 2011

To: The Town Board

Please change James Kittner's Title to Seasonal Part Time from Part Time Employee. This title change will go into effect on May 12, 2015.

Thank You,


David Gunner
Highway Superintendent

- CARBER

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



MAP
townclerk@

GF

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

MEMO

To: Town Board
From: Kathleen Moffat
Re: New Civil Service Position
Date: May 8, 2015

Your approval is requested to submit a PO-17 (New Position Duties Statement) to Erie County in order to create a new position (Highway Maintenance Clerk) in the Highway Department. SEE attachments.



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

300 Gleed Avenue
East Aurora, New York 14052

GG

1866
1646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 5/6/15
Re: Trophy Purchase

Approval is requested to purchase approximately 219 trophies for Baseball and Aktion Club Baseball to the lowest bidder, Trohpy's Trophy's.

Cost of the trophies is budgeted in A7310.440.2 and A 7620.400.2

Trophy's Trophy's	\$908.85
AD Trophy	\$1,070.50
Dinn Bros. Inc.	\$1,548.00

Trophy Support

From: "Trophy Support" <trophysupport@anyawards.com>
Date: Wednesday, April 15, 2015 11:09 AM
To: <Chris@townofaurora.com>
Subject: 219 trophies

Chris,

219 trophies, 12 inches tall, baseball...softball...\$4.15 each..total.. \$908.85...
Thank you, Mike

Trophy's Trophy's - Customer Support
AnyAwards.com of New York
2668 Seneca Street - West Seneca, NY 14224
www.twitter.com/trophystrophys

Phone: 716.674.4100 / Fax: 716.674.4258
www.AnyAwards.com

Supplying the industry with custom awards and printed apparel for over 25 years.

657 5646

4/29/2015

Thank You for Your Order! Your Order Number is: 341383

We want to hear about your ordering experience - tell us at 800-628-9657 or Sales@DinnTrophy.com!

Shipping Information	Item #	Item Number - Description	Quantity	Adjusted Price	Extended Price
Town of Aurora Musshafen, Chris 300 Gleed Ave EAST AURORA, NY 14052 Chris@townofaurora.com Ship Method: United Parcel Service - UPS Ground					
	1	BATR9XA: TR9XA			
		TRBA9XA-TLF: TR9XA-TLF	219.00	\$6.50	\$1,423.50
		BB-BATTER-M: Gold Figure	219.00	\$0.00	\$0.00

	2	UPSFUELSURCHARGE: UPS FUEL SURCHARGE	1.00	\$2.00	\$2.00

Line Item	- Discounts	Shipping/Handling	Tax	Additional	- Cancelled	Order Total
\$1,425.50	\$0.00	\$122.50	\$0.00	\$0.00	\$0.00	\$1,548.00

Payment Methods

Expected Date: 04/15/2015

Payment Type: Accounts Receivable

Amount: \$1,548.00

Card Number:

Expiration Date:

Items Billed To

Town of Aurora
Chris Musshafen
300 Gleed Ave
EAST AURORA, NY 14052
Chris@townofaurora.com

Order Number: 341383

Engraving for TRBA9XA Item #: 1
TR9XA

NO ENGRAVING



Mfg. Corp.

AD TROPHY

248-44 JERICHO TURNPIKE • BELLEROSE, NY 11001
 TEL: 1-800-841-6790 • (516) 352-6161 • FAX: (516) 352-8502
 E-mail: sales@adtrophy.com

Page 1 of 1

MO# 347188

SOLD TO:

**TOWN OF AURORA
 CHRIS MUSSHAFEN
 5 SOUTH GROVE STREET**

SHIP TO:

EAST AURORA, NY 14052

Invoice Date: 4/15/2015
 Invoice Number MO# 347188
 Payment Method

Home Telephone
 Work Telephone: (716) 652-8866
 Card #

Ship Via: UPS GROUND
 Ship Date
 PO Number

Quantity	Style#	Page	Description	Gender	Figure	Color	Activities	Price	Total
A	219	4103	56/10	12" TROPHY		BASEBALL		\$4.50	\$985.50

Sub Total \$985.50
 Order Discount \$0.00
 Freight Charge \$85.00
 Sales Tax \$0.00
 Order Total \$1,070.50
 Payment
 Total Due \$1,070.50

ANY DAMAGES MUST BE REPORTED WITHIN 15 DAYS OF RECEIPT OF MERCHANDISE. Thank you for placing your order with us. If you are satisfied with our service, tell others. If not tell us!

INSPECTED BY: _____



Town of Aurora
Department of Parks & Recreation

300 Glead Avenue
East Aurora, New York 14052

GH 16
16

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 5/6/15
Re: Concession Stand Agreement

Approval is requested for Town to enter the attached agreement with Pizza Del Aureos to run the concession stand until September 1st.

AGREEMENT

AGREEMENT made this ____ day of May, 2015, by and between

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

hereinafter referred to as the "Town", and

Pizza Del Aureo's
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 2015 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 1st day of May, 2015 and terminate on the 1st day of September, 2015

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 25% of the net revenue

3. OBLIGATIONS OF CONCESSIONAIRE:
 - A. The Concessionaire shall manage all facets of the baseball concession

stand which shall include, but not be limited to, the staffing, purchasing of all supplies, accounting and sales.

- B. The Concessionaire will apply to the Erie County Department of Health and pay for permits necessary to operate the facility, the expenses of which shall be included in the determination of net revenue. The Concessionaire shall be responsible to comply with the provisions of the Erie County Sanitary Code and other applicable codes in regard to the operation of the concession facility.
- C. The Concessionaire will prepare the concession for the season and clean out the building at the end of the season.
- D. The Concessionaire will schedule the open times according to the baseball schedule, will close when rained out, and open during play-offs and tournaments.

4. OBLIGATIONS OF TOWN: The Town of Aurora Parks and Recreation Department shall be obligated to the following:

- A. Provide a schedule of baseball games and special events prior to the commencement of the season. Rain-outs will be notified that day by 4pm.
- B. Provide the building, refrigerator, and table in the use of the concession stand. There is no running water in the building. The Health Department only allows prepackaged foods and some approved foods prepared at the restaurant.
- C. The Town shall pay the cost of electric.
- D. The concession building shall be in joint control of the Town and Concessionaire. The control of the Town shall be permitting access to the

building by the baseball coaches to remove and return baseball equipment. Such access shall in no way or manner interfere with the operation of the facility by the Concessionaire.

5. INSURANCE: The Concessionaire shall have in effect an insurance policy providing coverage for product liability and general liability, naming the Town as an additional insured. The Concessionaire shall have in effect a Workers Compensation and Employer's Liability Policy and a NYS Disability Insurance Policy with proof of same furnished to the Town by proper certificates. The Concessionaire shall be responsible for its personal property in the event of loss. The amount of coverage for product liability and general liability shall be at minimum \$1 million and subject to approval by the Town.

6. INDEPENDENT CONTRACTOR: It is mutually covenanted and agreed that the relationship of the Town and the Concessionaire shall be that of independent contractors. As an independent contractor, the Concessionaire shall be responsible for its employees and the products it serves. The Concessionaire, regarding its employees, shall be solely responsible for all necessary insurance and payroll deductions for such persons, including, but not limited to, Federal and State income taxes, Social Security taxes, unemployment compensation taxes, and Workers compensation coverage. The Concessionaire shall hold and keep the Town free and discharged of and from any and all responsibility and any liability arising from the operation of the concession. The Concessionaire further agrees to defend, indemnify and save the Town, its officers, agents and employees, harmless from any and all liability imposed on the Town, its officers, agents and/or employees arising from the negligence, active or passive, of the Concessionaire.

7. AGREEMENT: The Supervisor has executed this Agreement pursuant to a resolution adopted by the Town Board at a meeting held on the 14th day of April, 2015. The Concessionaire represents that an officer of the Concessionaire, whose signature appears hereafter, is duly authorized and empowered to execute this Agreement on behalf of the Concessionaire. This instrument shall be executed in

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 _____ Concessionaire



GI

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

To: Town Board

From: Martha Librock, Town Clerk

Date: May 7, 2015

Re: Hot water tank quotes

Quotes to replace the Community Pool hot water tank (hot water heater) were received from:

ARB Heating & Cooling	\$11,784.00
Timothy Roll, Inc.	8,375.00

ARB Heating & Cooling, Inc.

1522 Underhill Rd.
 East Aurora, NY 14052
 Phone (716) 805-0122

Estimate

Date	Estimate #
4/16/2015	2419

Billed To
Aurora Town Clerk 300 Glead Ave East Aurora, NY 14052

Job Location
Community Pool South St East Aurora, NY 14052

Account #
716-652-3280

Description	Qty	Total
Install AO BTX-80 Smith Cyclone HE, 50 gallon, 75M BTU Hot Water Tank. Install all necessary piping, venting connections, gas connections and wiring connections. Install shut offs to isolate water lines. Remove existing water heater. Provide all necessary repairs to existing roof due to chimney removal and install a .060 fully adhered rubber roof. Install new safety pan below water heater. Install drain into laundry sink in bathroom below. Complete and operating.	1	11,784.00

<p><i>We look forward to working with you!</i> <i>Payment upon completion. Payment methods: Check or Cash.</i></p>	Subtotal	\$11,784.00
	Sales Tax (8.75%)	\$0.00
	Total	\$11,784.00

Timothy Roll, Inc.

Building Contractor

740 Genesee Road
Arcade, NY 14009
Phone/Fax 585-492-2599

4/28/2015

Town of Aurora
300 Glead Ave.
East Aurora, NY 14052
Community Pool Project

SPECIFICATIONS

Install a new water heater as follows:

Pool water heater:

- Disconnect, remove and dispose of the existing water heater
- Install a new AO Smith Cyclone HE water heater which includes all piping and wiring, in the same location
- This water heater is a 50 gal., 76M BTU, natural gas unit that produces 83gal/min. and has a 90% thermal efficiency rating
- I figured 10 showers/hr. with the water temperature at 100degrees
- Mixing valves will be installed to regulate the water temperature at the shower as the water will be at 135 degrees in the water heater to eliminate the growth of the Legionnaires bacteria
- Shut-off valves will be installed so each bank of showers can be turned off for maintenance purposes
- Install electric to the units power vent and vent through the roof
- Install a new rubber flat roof, flashing in all pipe penetrations

Total cost: \$8,375.00

NOTE:

- The labor rate used in the project above is calculated at prevailing wage rate

We propose hereby to furnish materials and labor – complete in accordance with the above specification, for the sum of:

Eight thousand Three hundred Seventy-five 00/00 _____ DOLLARS (\$8,375.00)

Payment to be made as follows:

Total due upon completion

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the cost above. Owners to carry fire and all other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized
Signature _____

Note: this proposal may be

withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

**AURORA TOWN COURT
VILLAGE HALL, 571 MAIN STREET
EAST AURORA, NEW YORK 14052**

GT

TOWN JUSTICES
DOUGLAS W. MARKY
JEFFREY P. MARKELLO

TELEPHONE (716) 652-5275
FAX (716) 652-4687

May 7, 2015

Martha L. Librock
Aurora Town Clerk
5 South Grove Street
East Aurora, New York 14052

Re: JCAP Grant Fund expenditure

Dear Martha:

Attached please find price proposal from Lineage Office Technologies for the purchase of a photocopier for the Court office. We are requesting the purchase of said copier to be paid from funds awarded to the Court through the 2014-15 JCAP grant, application ID #3007, that the Town is currently in receipt of.

The Vendor has provided the Court with a contract page indicating a New York State Contract No. PT66220 along with a contract pricing page listing the intended purchase model, Konica Minolta Bizhub 364e, which I have included herewith.

I would ask that our request to go forward with this purchase be added to the agenda for the next Town Board meeting.

Kindly advise if you require anything further to add this to the agenda and thank-you for your attention in this matter.

Very truly yours,



Claire Granville
Court Clerk

/cvg
enc.

Revised 4/30/15



LINEAGE

The Important Things Never Change.

Proposal
For
Aurora Town Court

State Contract
pricing PT66220

<u>Model# NEW</u>	<u>Description</u>	<u>List Price</u>	<u>NYS Price</u>
bizhub 364e	Konica Minolta 36 cpm Monochrome Copier/Printer/Scanner/(fax optional) 2 x 500 sheet drawers/2GB Standard Memory/Duplex Unit/250 GB HDD/USB Interfaces for Scan to USB-to-Thumb Drive/Print-From-USB Thumb Drive Network and Installation	\$10,733.56	\$2,758.14
DK-510	Cabinet	\$260.00	\$260.00
DF-624	Reversing Automatic Feeder	\$222.00	Included
A33K030	TN-322 Black Toner	\$1,469.00	Included
			\$41.15
	Sub Total	\$12,684.56	\$3,059.29

MAINTENANCE: Monthly Meter Billing
Gold Plan - Includes parts, labor and all supplies. Excludes paper.

B/W copies/prints billed @ \$0.0121

Or

.005

PA

\$304.00

Based on an annual prepaid billing to include 38,000 copies/prints. Cost = ~~\$450.80~~
(Excess copies/prints @ \$0.0121 each)

Total combined Hardware and Service Proposal = ~~\$3,519.09~~

Note quote is good for 30 days from today's date September 12, 2014.

State of New York Statewide Contract for Multifunction Printers—Ledger Size



Contract Number: PT66220

Contract Period: April 29, 2014—April 28, 2017 with 1 (1) year
optional renewals

For Outright Purchase, Supplies, Parts & Maintenance



Published: May 8, 2014

Konica Minolta bizhub 364e SPECIFICATIONS

Konica Minolta's bizhub 364e drives your workflow with powerful functions that are easy to use—as simple as a familiar tablet. Effortless print, copy, scan and fax capabilities help you move more quickly on new business opportunities. Seamless software integration gives you solutions as close as your bizhub, with 36 ppm output to get every job done faster—and optional dual scanning at up to 160 originals per minute to capture information for rapid distribution. Optional Super G3 fax, multiple i-Options, security enhancements and finishing capabilities let you customize a system that's right for your workflow - and high-volume reliability helps maximize your uptime for a greater return on investment.

- Color Scanning to bring documents into your workflow
- Emperon® Print System with PS3/PCL6 Emulation
- Enhanced security functions to safeguard information

MFP Black & White – (Low End)



Konica Minolta bizhub 364e

Type:	Printer/Copier/Scanner
Toner System:	Simitri HD Toner with Biomass
Output Speed:	36 pages per minute
Print Resolution:	600 x 600 dpi (1800 equivalent x 600 dpi) or 1200 x 1200 dpi
Warm-Up Time:	Less than 20 seconds
First Copy:	Less than 5.3 seconds
Std/Max Memory:	2 GB RAM / 250-GB
Magnification:	25 - 400%
Standard Paper Supply:	500-sheet universal paper drawer (2), 150-sheet bypass
Paper Size:	4.6" X 5.5" to 12" x 18"
Maximum Paper Cap.:	3,650 sheets (total, with options)
Power Requirements:	120 V, 60 Hz, 12 A
Dimensions:	24.2"(W) x 27" (D) x 36.3" (H)
Weight:	Approx. 168.7 lbs.

Design & specifications are subject to change without notice.
 * Photo does not represent awarded configuration



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



towncle

6K
1-5

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

MEMO

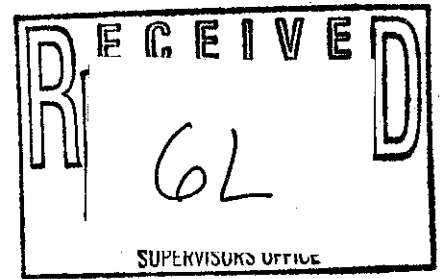
TO: Town Board
FROM: Kathleen Moffat
RE: Baseball Diamond Capital Project Closing
DATE: 05/05/15

As per Laura Landers, the following items need approval in order to close out the Baseball Diamond Capital Project:

- Transfer \$6,986.29 from TA 1000.112 (Baseball Diamond Donations) to H8 (Baseball Diamond Capital Project), to cover the current deficit and close H8
- Addition of revenue line A 2705.1 "Donations Baseball Diamond Improvements"
- Addition of appropriation line A 7310.440.3 "Baseball Diamond Improvements"
- Transfer \$5,469.46 from TA 1000.112 to A 2705.1 (represents the balance remaining in TA 1000.112 after transfer to H8 to close project)
- Increase appropriation account A 7310.440.3 in the amount of \$5,469.46
- Town Board will assign any surplus from A 2705.1 and A 7310.440.3 at 12/31/15 to be carried forward for future use.



County of Erie
MARK C. POLONCARZ
COUNTY EXECUTIVE



DEPARTMENT OF CENTRAL POLICE SERVICES
STOP-DWI

April 22, 2015

Re: 2014 STOP-DWI
Memorandum of Understanding – MOU

Supervisor James Bach
300 Gleed Avenue
East Aurora, New York 14052

Dear Supervisor Bach,

Enclosed is the annual MOU between your municipality and the Erie County STOP-DWI Office. The agreement allows the County to pay your municipality for supplying data on DWI cases disposed in your court during 2014.

Please sign and return the MOU at your earliest. Thank you for submitting the 2014 court reports on a timely basis.

As always, I would be glad to hear any thoughts you have for improving this process. Please direct any suggestions to me at 858-6727.

Sincerely,

John F. Sullivan, Director
STOP-DWI Office

Enc. – MOU

Value of this Agreement: \$490

MEMORANDUM OF UNDERSTANDING

County of Erie
STOP-DWI Office

2014

And

Town of Aurora

- The Town of Aurora Operates a Town Court (The Court).
- Various Police agencies make DWI Arrests within the Court's geographic boundaries.
- The arrests result in legal cases that are adjudicated by the Court.
- The Court collects information about the cases disposed there.
- The STOP-DWI Office has need of that information for statistical and administrative purposes.
- The STOP-DWI Office will pay the Town of Aurora \$10.00 (Ten Dollars) for the following information on each case of 1192-1,2,2a, 3, 4, 4a, 1193-1C & 5112a (ii), (iii):

For each case: First, Last Name, Middle Initial, DOB of Defendant, Date Of Arrest, Charges Laid, Disposition, Date of Disposition, Fine, Other Sanctions, Arresting Agency.

- Term of this MOU is January 1, 2014 to December 31, 2014
- A STOP-DWI Court Report or a DWI/AUO Disposition Report listing the case data will be sent to the STOP-DWI Office by July 15 of the current year for the first half of the year and January 15 of the following year for the second half.
- Upon receipt of the January 15th report and invoice letter, the STOP-DWI Office will forward one payment in the amount of \$10.00 for each case reported during the year.

Agreed:

_____ Date: _____
James Bach
Supervisor

ELECTRONICALLY SIGNED Date: _____
John Glascott, Commissioner
Erie County Central Police Services

Approved as to form:

By: ELECTRONICALLY SIGNED
Greg Kammer, Ass't Co. Attorney

_____ Date: _____
John F. Sullivan, Director
STOP-DWI Office
County of Erie

Document # _____ Date: _____

By: _____
Maria Whyte, Deputy Co. Executive

John A. Alessi
Partner
Direct Dial: 716.848.1567
Facsimile: 716.819.4660
jalessi@hodgsonruss.com



Via e-mail : JBach@townofaurora.com

April 29, 2015

GM

James J. Bach, Town Supervisor
Town of Aurora
The Southside Municipal Center
300 Gleed Avenue
East Aurora, NY 14052

Dear Supervisor:

Re: Town of Aurora, Erie County, New York; (the "Town")
Bond Counsel Services and Billing Arrangements (Water District No. 18)

This letter is in accordance with Environmental Facilities Corporation ("EFC") requirements and supplements prior legal services agreement and engagement letters. This supplemental engagement letter relates to the refinancing of a water improvements project that was originally financed for improvements in the Town's Water District No. 18 (collectively, the "Project").

Based on the Town's approximately \$14,109,591 Project, our estimated fees will be in an amount of \$7,000. This amount is determined with the understanding that the Town intends to refinance (through the New York State Environmental Facilities Corporation in 2015) approximately \$12,204,693 of Water District 18 Bonds that were sold to USDA - Rural Development Agency in 2007.

Should the above assumptions change, or should any extraordinary factors present themselves, we will respectfully request that an amendment to this supplemental engagement letter be approved.

We hope that the information set out above will be helpful to you. Please call us if you have any questions. If this arrangement is satisfactory to the Town, please date and sign two copies of this agreement where indicated and return one to me by fax or e-mail. Please retain an original for the Town's records.

We appreciate the continuing opportunity to act as bond counsel to the Town in furtherance of this EFC Project for the benefit of Town residents.

Very truly yours,

John A. Alessi

ACCEPTED AND AGREED TO THIS ____ DAY OF _____ 2015
TOWN OF AURORA, ERIE COUNTY, NEW YORK

By: _____

Name/ Title: James J. Bach, Town Supervisor

cc: Martha L. Librock, Town Clerk (townclerk@townofaurora.com)

040440.00009 Business 13689155v1

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

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:

On April 7th we held quarterly's director's meeting here at the center. We had a great attendance. Mike Saccamanno, Program Director Nutritional Lunch Program, and Nikki Kmincinski, Dietician, each spoke about new programs. Mike received a grant and was looking for input and ideas. We hope to offer a joint venture for all centers in our area. Nikki was promoting a new healthy living program which will be offered at various centers throughout the county. We will offer the class in July.

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 – May 4 & 5, 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

April 13 – Seneca Niagara Casino

FUTURE TRIPS

May 12 – Riverside Inn - Cambridge, Pa.
 May 22 – Kleinhans - Patriotic Pops

EVENTS & OTHER ACTIVITIES

Apr. 14 – Univera Representative
 Apr. 16 & 23 – Blue Cross Representative
 Apr. 8 & 22 – Fidelis Care Representative
 Apr. 30 – United Health Care Representative
 Apr. 16 – Tom Petri from Tops spoke about the remodeling project they are undergoing at the store. The seniors received copies of the current aisle locations and info about the future.
 Apr. 17 – A hearing seminar was sponsored by Aurora Audiology. This is the second in a three part series. The topic was the current technology in hearing aids.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 199 lunches per week. Lunch totals for the month of Apr. 2015. Our seniors enjoyed the special Easter meal.

Week of Apr. 6	180	Week of Apr. 13	189
Week of Apr. 20	223	Week of Apr. 27	204

Submitted by: Donna Bodekor

7B

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

ADMINISTRATIVE:

Reports:

- We had 1275 individual program registrations in the month of April
- We generated \$61,829 in April sales
- Credit card purchases totaled 82% (86% on-line, 14% office)
 - 2014 to 2015 comparison:
 - Total sales from 1/1/14 – 4/30/14 \$96,089
 - Total sales from 1/1/15 – 4/30/15 \$101,012

We had our annual Easter Egg Hunt in the gym this year due to the incredible amount of snow still on the ground. We had great attendance even with the event being held inside. Elaine and her staff did a fantastic job and we have heard positive feedback from the attendees.

Summer staff has been approved by the town board and Elaine and I are currently sending out contracts to them. As anticipated, the amount of staff returning to the pool is lower than last year. With that noted, I am running a lifeguard course much earlier this year. This course is part online and part in-person, saving on in-person training time.

EAST's numbers are up compared to last year even with being in a smaller pool. We have begun training for our long course meets that are coming up this month. Furthermore, I traveled to Rochester this past weekend for the bi-annual USA swimming House of Delegates meeting and was appointed by my peers as the Niagara Junior Coaches Representative.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

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

7C

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	19	1,212.00	66.92	1,145.08
200	DOG LICENSE REVENUE	177	2,230.00	2,022.00	208.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	1	10.00	10.00	0.00
601	BIRTH CERTIFICATE	1	60.00	60.00	0.00
602	DEATH CERTIFICATE	3	150.00	150.00	0.00
Report Totals:		203	3,742.00	2,343.92	1,398.08

REVENUES TO SUPERVISOR - CLERK FEES	321.92
REVENUES TO SUPERVISOR - DOG FEES	2,022.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,343.92

Amount paid to NYS DEC REVENUE ACCOUNTING	1,145.08
Amount paid to DEPT. OF AG. AND MARKETS	208.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,398.08
TOTAL DISBURSED:	3,742.00

MAY 4 20 15 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 20 15
Sheryl A. Miller Notary Public

Martha L. Librock
 Town Clerk

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



70

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

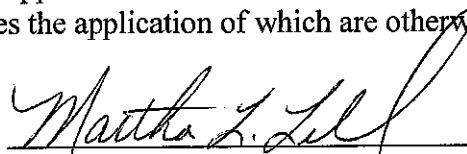
To: James J. Bach, Town of Aurora Supervisor

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 April, 2015 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

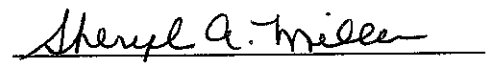
Received From	Type of Receipt	Amount
Taxes	Taxes	\$ 67,380.82
Taxes	Penalties	4,037.08
Taxes	Interest	0
Taxes	NOW Acct Interest	\$ 1.95
	Total Received	\$71,419.85

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 4th day of May, 2015


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



7E

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

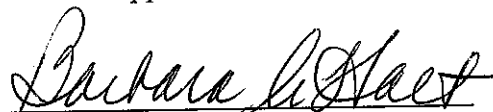
To: James J. Bach, Town of Aurora Supervisor

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 APRIL, 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:

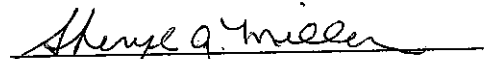
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$38,596.80
	Total Received	\$38,596.80

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 1st day of May, 2015


Notary Public

SHERYLA A. MILLER
Reg. #01MIG128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017

7F

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Bach & Town Council
FROM: R. J. Krowka, C.O.P.
DATE: May5, 2015
RE: Monthly Report- April 2015

GENERAL INFORMATION

1. With warmer weather more people will be out and about brushing up on their walking and/or motorcycle skills for the summer. Will be stressing for motorists keep watchful for both pedestrians and motorcycles while driving. Also, with the warmer weather, police have begun taking both underage drinking and vandalism (at the Parks) reports. Officers will be monitoring both.
2. Personnel: Currently working on officer replacements to compensate for future retirements. Unfortunately a prospective candidate was dropped from consideration due to civil service issues. Looking into more options.
3. Training: Preparing for Range Training at the Fish & Game Club in June.
4. Meetings: In addition to VBM, TBM and staff meetings attended the following:
 - a. Erie County Chiefs of Police meeting. Various topics discussed.
 - b. With Lt. Krieger attended the Chief's Law Enforcement Expo in Syracuse.
 - c. Conducting several pistol permit interviews
5. Misc.
 - a. Began receiving items requested through the grant. To date the LPR has been received and installed. The radios and base station is expected to arrive by late May.
 - b. Keep in mind that May 15-22 is National Police Week. A memorial service is generally held on May 15 at various locations to honor the Officers who have been killed in the line of duty.
 - c. Lt. Krieger and K-9 Officer Waldron presented at the bi-annual Drug Forum at the East Aurora High School. The forum is part of a process whereby parents attend as part of their son or daughter being able to participate in school activities.
 - d. Sent out the bids for the new police vehicles.
 - e. PO Stephen Cartwright has been nominated as EAPD's recipient at the annual Erie County Stop DWI Awards luncheon. PO Cartwright has won the award since he has started. Congratulations Steve.
 - f. Would like to note that I saw a picture in the Buffalo News of a Town of Hamburg Police K-9 Unit giving a demonstration at the recent Town DCO seminar. Would like to point out that EAPD also has a K-9 Unit in the event there are plans for future seminars where a dog demonstration would be needed.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,117	591	1,708	5,354
Traffic Tickets	72	61	133	415
Parking Tickets			20	310
Response Times	1.21 minutes	1.83 minutes		
Crimes/Offenses			51	187
Pending Investigations				
Cleared by Arrest				
Crimes- Persons	5	6	11	52
Crimes- Drugs	2	1	3	16
Crimes- Property	7	5	12	39
Crimes- Vandalism	2	1	3	9
Burglary/Trespass	2	2	4	5
S&R/Lic/Reg	12	2	14	35
DWI	2	1	3	10
Warrant Arrests	1		1	8
Mental Health Law				8
Other	5	1	6	13
Car Crashes			14	150
Domestic Incidents			5	25
LPR Reads/Arrests			32,008/6	50,421/12
EAFC Fire/EMS Calls			333	1,445