

Motion to extend all Town appointments to the January 8, 2018
Organizational meeting.

GA

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



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(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Mitchell Road Sample Station
DATE: 12/21/17

Approval is respectfully requested to amend the budget in order to cover additional costs associated with the Mitchell Road Sample Station, as approved at the 10/23/17 Town Board meeting. The amendment is as follows:

- Decrease WE 599 Fund Balance by \$389.49
- Increase WE 8340.401 Repairs by \$389.49

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BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under the **responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): David Ganner

Signature: [Signature] Date: _____

I am requesting the following budget transfer(s):

1. \$ 9,849 From (account number): DB 5142.100 Current Balance \$15,208.55
 To (account number): DB 5140.100 New Balance \$5,359.55

Reason: Mistakenly took payroll out of brush & weeds. should have been taken from the snow line.

2. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____

Reason: _____

3. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____

Reason: _____

Approvals:

Supervisor Signature: _____ Date: _____

Town Board Approval Meeting Date: _____ Action #: _____



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- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): RICHARD DEAN
 Signature: [Handwritten Signature] Date: 12/8/17

I am requesting the following budget transfer(s):

1. \$ 1775.00 From (account number): A-1355-100 Current Balance 7,944.70 ✓
 To (account number): A-1355-105 New Balance 2,379.89 ✓
 Reason: COVER PAYROLL FOR ROBERT PIGEON
2. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____
 Reason: _____
3. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____
 Reason: _____

Approvals:

Supervisor Signature: _____ Date: _____
 Town Board Approval Meeting Date: _____ Action #: _____



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

GE

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: December 14, 2017

I am asking the Town Board to accept a donation of \$200.00 from the Southtown Needle Nuts. The group meets routinely every month at the center and often holds additional teaching classes.



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: December 8, 2017

I am asking the Town Board to accept a donation of \$100.00 from the Daylily Society. The society meets once a month on Sunday's at the center.



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

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December 1, 2017

Dear Senior Center Members,

First I would to thank everyone who paid our nonresident fee last year. This year the town board has decided to raise the fee for membership to \$30.00 per year. The fees help offset the cost of expenses at the center. As many of you know our center is funded by the Town of Aurora. We are fortunate to have a great facility that is open to both Town of Aurora residents and residents of other communities. We offer many programs, including those that focus on the continued health of all seniors and the University Express program. Residents of the Town of Aurora (including parts of West Falls, South Wales and the Village of East Aurora) will continue with no charge. Remember this breaks down to about \$.57 per week, which is an outstanding value. You certainly cannot join a gym for that amount. Nonresident members who attend only for our lunch will not be charged as this is a program sponsored by Erie County Senior Services, but they may contribute if they wish.

Collection will be during this December and January or when registering for the first time. Checks will be made payable to the Town of Aurora. Please return the tear off at the bottom of my letter with your check or cash payment. If you have any questions please call the center at 652-7934. If this presents an extreme financial hardship please see me.

Sincerely,

Donna Bodekor

Donna Bodekor
Director

Name(s) _____

Address _____

Town _____ Zip Code _____

Phone Number _____

Email _____



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

300 Gleed Avenue
East Aurora, New York 14052

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recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 12/21/17
Re: New Rate Chart 2018

Approval is requested for the attached pay rate schedule for 2018. The new rates will take effect as of December 31st.

2018 Pay Rates

As of 1/1/2018

Seasonal Employees

NYS minimum Wage \$10.40 per hour (from \$9.70 2017)

Position/Year	1	2	3	4	5	6
Recreation Attendants, Sports, Program Assistants, Junior (HS)	\$ 10.40	\$ 10.45	\$ 10.50	\$ 10.55	\$ 10.60	\$ 10.65
Day Camp (HS), Tennis (HS) Senior (Other)	\$ 10.50	\$ 10.55	\$ 10.60	\$ 10.65	\$ 10.70	\$ 10.75
STAR, Theater, Best of Broadway	\$ 10.50	\$ 10.55	\$ 10.60	\$ 10.65	\$ 10.70	\$ 10.75
Lifeguards	\$ 10.70	\$ 10.75	\$ 10.80	\$ 10.85	\$ 10.90	\$ 10.95
Lifeguards and Water Safety Instructors	\$ 10.80	\$ 10.85	\$ 10.90	\$ 10.95	\$ 11.00	\$ 11.05
Day Camp Counselors (College), Excl. Little (College), STAR (College), Track (College), Tennis (College)	\$ 10.50	\$ 10.55	\$ 10.60	\$ 10.65	\$ 10.70	\$ 10.75
Head Lifeguard, Adult Supervisors, Head Tennis Coach	\$ 11.40	\$ 11.45	\$ 11.50	\$ 11.55	\$ 11.60	\$ 11.65
Swim Lesson Coordinator, Facility Manager	\$ 12.40	\$ 12.45	\$ 12.50	\$ 12.55	\$ 12.60	\$ 12.65
Day Camp Program Coordinator	\$ 11.50	\$ 11.55	\$ 11.60	\$ 11.65	\$ 11.70	\$ 11.75
Exclusively Little Teacher	\$ 11.50	\$ 11.55	\$ 11.60	\$ 11.65	\$ 11.70	\$ 11.75
Day Camp Medical Director, Nurse	\$ 15.00					
Art, Nature Program Director	\$ 13.00	\$ 13.05	\$ 13.10	\$ 13.15	\$ 13.20	\$ 13.25



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

300 Gleed Avenue
East Aurora, New York 14052

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www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 12/21/17
Re: Staff

Approval is requested to non- resident Mary Dunbar as presented below. EAST is in need of additional coaches to help out with our challenging lower groups. Mary has swam for Chris on the high school team for 3 years now and is a former EAST swimmer. Her rate of pay is based off the 2018 pay rate chart approved in 2017 budget meetings. If approved her start date would be 1/3/2017

<u>Pool</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Mary Dunbar	400 Crag Burn Rd	PT Lifeguard	\$10.70

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



TOWN CLERK
Martha L. Librock
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
Southside Municipal Center
300 Gleed Avenue, East Aurora, NY 14052
www.townofaurora.com
12/20/17

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

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

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

DIR. OF RECREATION
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

To: Town of Aurora Board

Please approve the payment of Invoice #03353207 for \$9,154.44 to Regional International of WNY, Inc. The motor was not running properly on plow truck #326 so it was taken to the dealer for repair. Labor and parts are itemized on the attached invoice for your review.

David Gunner
Highway Superintendent

GJ

RESOLUTION APPROVING IMPROVEMENTS OF THE AURORA SENIOR CENTER

WHEREAS, the Aurora Adult Day Services operates the Senior Day Services at 101 King Street, East Aurora, New York which property is owned by the Town of Aurora,

WHEREAS, the Aurora Adult Day Services has requested the consent of the Town of Aurora to certain renovations at 101 King Street,

WHEREAS, the Town has reviewed the proposed renovations and finds they are in the best interest of the Adult Center,

NOW, THEREFORE, be it

RESOLVED, that the renovations set forth in a letter dated November 7, 2017 from the Aurora Adult Day Services to the Town of Aurora, a copy of which is annexed as Schedule A as proved in regard to the proposed renovations, and be it further

RESOLVED, that all said renovations outlined in the letter dated November 7, 2017 when install shall become the property of the Town of Aurora, and be it further

RESOLVED, it is acknowledged that the Community Foundation for Greater Buffalo has approved a grant for such renovations including the improvements and obligations, with the acknowledgment that there is no provision prohibiting the renovations becoming the property of the Town of Aurora when completed, and be it further

RESOLVED, a certified copy of this resolution shall be sent by the Town Clerk to Aurora Adult Day Services and the Community Foundation for Greater Buffalo.

Duly adopted this ____ day of _____, 2017.

James Bach

7B

From: erda.sm.clean.energy.communities <cec@nyserdera.ny.gov>
Sent: Thursday, December 14, 2017 11:25 AM
To: James Bach
Cc: jasonkul@buffalo.edu
Subject: NOTIFICATION: NYSEDA Clean Energy Communities | Town of Aurora | Clean Fleets

Hello Supervisor Bach,

The Town of Aurora recently submitted documentation demonstrating completion of the **Clean Fleets** High Impact Action under NYSEDA's Clean Energy Communities program.

Congratulations, your submission has been approved.

Wow! This is your **FIFTH** approved High Impact Action.

Our records indicate that you are already a Designated Clean Energy Community.

If you have any questions, please do not hesitate to contact your local Clean Energy Communities Coordinator who is working on NYSEDA's behalf to help you navigate the program:

Jason Kulaszewski
University at Buffalo Regional Institute
(716) 878-2441
jasonkul@buffalo.edu

Thank you for your interest in becoming a Clean Energy Community. Keep up the good work!

Clean Energy Communities Team

NYSEDA

17 Columbia Circle | Albany, NY 12203-6399

nyserdera.ny.gov

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