

617.20
Appendix C
State Environmental Quality Review
SHORT ENVIRONMENTAL ASSESSMENT FORM
For UNLISTED ACTIONS Only

5A

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR: Nussbaumer & Clarke, Inc.	2. PROJECT NAME Blakeley Road ODA (Ryan Howard)
3. PROJECT LOCATION: Municipality <u>Town of Aurora</u> County <u>Erie</u>	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) Rear 2 acres of vacant land (tax parcel 187-2-7.2) south of 1302 Blakeley Road, north side of Blakeley Road between Center Road and Mill Road.	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: Vacant 2 acre parcel proposed for new home construction with public water for both domestic use and fire protection. Legal access for ingress and egress as well as for utilities that will serve the new home over parent tract of remaining land fronting along Blakeley Road.	
7. AMOUNT OF LAND AFFECTED: Initially <u>4</u> acres Ultimately <u>2</u> acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other Describe: Existing Residential use along Blakeley Road.	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>MICHAEL J. BOROWIAK, YES (SPONSOR)</u> Date: <u>1/22/13</u> Signature: <u>[Handwritten Signature]</u>	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment



PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.
 Yes No

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.
 Yes No

C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)

C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:
no

C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:
no

C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly:
no

C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:
no

C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:
no

C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:
none

C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:
none

D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)?
 Yes No If Yes, explain briefly:

E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?
 Yes No If Yes, explain briefly:

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

- Check this box if you have identified one or more potentially large or significant adverse impacts which **MAY** occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.
- 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 **AND** provide, on attachments as necessary, the reasons supporting this determination.

Town of Aurora
 Name of Lead Agency

3/22/13
 Date

Peter Blizniak
 Print or Type Name of Responsible Officer in Lead Agency

Superintendent of Buildings
 Title of Responsible Officer

[Signature]
 Signature of Responsible Officer in Lead Agency

[Signature]
 Signature of Preparer (If different from responsible officer)



5B

**RESOLUTION
APPROVING OPEN DEVELOPMENT AREA PLAN
FOR
Blakeley Road (Part of SBL 187.00-2-7.2)
TOWN OF AURORA, NEW YORK**

WHEREAS, Chapter 98 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, Brian Howard, as agent for Timothy and Karen Sievenpiper, (the Applicant) has filed an Open Development Area application for a 1-lot Open Development on a 1.98± acre parcel (part of SBL 187.00-2-7.2) located along the north side of Blakeley Road, east of Boise Road; and

WHEREAS, the Building Department has reviewed the application and has stated that the land is of such character that it can be used safely for building a home; and

WHEREAS, the Applicant has made every reasonable attempt and all necessary effort to comply with specifications of Chapter 98 of the Code of the Town of Aurora; and

WHEREAS, the Town Attorney has reviewed the Easement and Driveway Agreements created and signed by both parties and deems them appropriate; and

NOW THEREFORE BE IT

RESOLVED, that: 1) the petitioner shall only build one single-family home at this location; 2) the residence shall be equipped with a residential sprinkler system, designed with Building Department approval; 3) the driveway will be a minimum of 20 feet wide and composed of hardpan composite, included into a 50 foot utility easement; 4) that the septic system location shall be located in accordance with all Erie County Health Department requirements and the Aurora Town Code requirement of 100 feet separation from the existing pond on neighboring property to the east; and 5) accumulated groundwater produced from this home will be collected and diverted to the northeast of the property, spilling into a pre-existing pond; and **BE IT FURTHER**

RESOLVED, that the Town Board of the Town of Aurora acknowledges that compliance with all other standards, requirements and conditions, including those specified by the Building Department as noted above is in the public interest and will substantially secure the objectives of the modified standard; and **BE IT FURTHER**

RESOLVED, that approval by the Town Board of the Town of Aurora is expressly for Blakeley Road, part of SBL 187.00-2-7.2, and any future development will be subject to the standards and requirements of Chapter 98 of the Code of the Town of Aurora without modification, variance or waiver; and **BE IT FURTHER**

RESOLVED, that said Open Development Area Plan, as submitted, for Blakeley Road, part of SBL 187.00-2-7.2, be approved.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



towncle

SC

TOWN OF AURORA

300 Glead Ave, East Aurora, NY 14052

www.townofaurora.com

MEMO

To: Town Board

From: Jolene Jeffe, Supervisor
Nicole Serra, Bookkeeper

RE: 2013 Budget Amendment – General Fund

DATE: 03/20/13

As agreed upon by the East Aurora Driving Society (EADS), the Western Chapter of the NYS Horse Council (WC NYSHC), T-Brook Polo Club and the Aurora Arsenal Soccer Club, crushed stone will be purchased to repair the parking lots at the Knox Fields in April 2013 by our Highway Department.

Please approval the following 2013 Budget Amendment:

An increase in the budget expenditure line: A 7189.444 Supplies \$1,135

Please approve the transfer of funds in the amount of \$1,135 within calendar year 2013:

From: Account 915 – Assigned Unappropriated Fund Balance – Knox Field Improvements
To: Account 917 – Unassigned Fund Balance

Thank you for your consideration on this request.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



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townclerk

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

MEMO

To: Town Board

From: Jolene Jeffe, Supervisor
Nicole Serra, Bookkeeper

General Fund
RE: Assign Funds @ 12/31/12

DATE: 03/20/13

Upon review of our 12/31/12 drafted financial statements, we would like to request the Town Board's approval to set aside monies in the assigned fund balance - \$50,000 for new accounting software and an additional \$15,000 for equipment.

Please approve the transferring of funds in the amount of \$50,000:

From: Account 917 - Unassigned Fund Balance

To: Account 915 - Assigned Unappropriated Fund Balance – Software

Please approve the transferring of funds in the amount of \$15,000:

From: Account 917 - Unassigned Fund Balance

To: Account 915 - Assigned Unappropriated Fund Balance – Equipment

Thank you for your consideration on this request.



GE

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

To: Aurora Town Board
From: Donna Bodekor
Date: March 22, 2013
Re: Resignation/Retirement of K. Bojak

This is to inform you that Ken Bojak, custodian at the Senior Center, is resigning/retiring from the position. Ken's last day of work will be Friday, March 29, 2013. Ken has been a great asset to the Senior Center and we wish him well in his retirement.



TOWN OF AURORA SENIOR CENTER

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

GF

MEMO

TO: SUPERVISOR JOLENE JEFFE & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: March 19, 2013

RE: Janitorial position

I am proposing that we hire a part time (19 ^{1/2} hrs) laborer, budget line A1620.103. I have chosen James Kauderer as the best candidate for our center. The effective date for his employment will be April 2, 2013. We will all miss Ken Bojak and wish him well in his retirement.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



66

TOWN OF AURORA
5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

TOWN COUNCIL MEMBERS

March 20, 2013

Jeffrey T. Harris

jharris@townofaurora.com

James F. Collins

jcollins@townofaurora.com

James J. Bach

jbach@townofaurora.com

Susan A. Friess

sfriess@townofaurora.com

SUPT. OF HIGHWAYS

David M. Gunner

(716) 652-4050

highway@townofaurora.com

To: Town Board Members

I respectfully request that the town board appoint Mike Bove "Acting Director of Parks". This is a seasonal appointment that shall be in effect From April 1, 2013 – November 1, 2013.

This appointment should carry an additional stipend of \$56.40 per week which is equal to the rate of a Working Crew Chief rate of pay over his current pay. Total extra compensation will be \$56.40 X 31 weeks = \$1748.40 to be paid out of the Parks Department budget.

This appointment is provided for within the CSEA union contract Section.9.01 page 17. It is the sole discretion of the Town Board. Appointment and termination is not subject to the grievance and arbitration procedure or civil service law.

RECEIVER OF TAXES

Barbara Halt

(716) 652-7596

tax@townofaurora.com

Sincerely,

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

David M. Gunner
Superintendent of Highways

SUPT. OF BUILDING

Patrick J. Blizniak

(716) 652-7591

building@townofaurora.com

ASSESSOR

Thelma Hornberger

assessor@townofaurora.com

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

Application # _____

	Fee	Paid	Refund
Application Fee	\$25.	25 ✓	
Permit Fee	\$15.	15 ✓	
Security Deposit	\$200.		
Per Day Event Fee	\$200.	400 ✓	

2 Day Event
CK # 1796

6I

Application For Temporary Use Permit

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

Submit applications to:
Town of Aurora Parks and Recreation
5 S. Grove St.
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

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

- Name of Organization: THE EAST AURORA DRIVING SOCIETY
- Individual Responsible for this request: LIZ O'DONNELL
- Address: 892 JEWETT HOLMWOOD RD.
EAST AURORA, NY, 14052
- Telephone number: 716-380 5724
- Fax: _____
- Email Address: eod892@gmail.com
- Date(s) of event JULY 27-28, 2013
- Hours of use including set up/take down: Start _____ am/pm End _____ am/pm
TENT & STABLING WED, JULY 24 - REMOVAL OF EQUIPMENT 7/29-30.
- Description of the event or use:
PLEASURE DRIVING COMPETITION FOR HORSES AND
PONIES OF ALL BREEDS. SEE PHOTOS, ETC. @ WWW.
EASTAURORA DRIVING SOCIETY. ORG.
- Specific area(s) requested, map attached
 Soccer
 Polo Field
 Equestrian Park
 Other: ROADS & LAWNS OF KNOX FARM STATE PARK
- Specific equipment to be brought in to park (porta johns, tents, etc.)
TENTS - PORTABLE STABLING - PORTA JOHNS - CONES - FENCES
PORTABLE GAZEBO - ANNOUNCER STAND - ETC.
- Need: Water Electric
- Estimated attendance: 45-50 CARRIAGES - HORSES, ATTENDANTS
200 SPECTATORS.

OUR INSURANCE RENEWS IN MARCH, 2013. I WILL PROVIDE
YOU WITH PROOF AFTER THAT DATE. EOD.

BUFFET DINNER SAT. 7/27/2013 BROUGHT IN BY A LOCAL RESTAURANT.

14. Will food or drinks be served? YES. If yes, describe: BOX LUNCHES FROM DAILY'S, HOT DOGS & HAMBURGERS & COLD DRINKS - COFFEE & TEA FOR EXHIBITORS & OFFICIALS DURING COMPETITION (& SPECTATORS)

15. Will there be sound amplification or music or a band(s)? _____ If yes, describe: PA SYSTEM TO ANNOUNCE CLASSES & AWARDS.

16. Other services requested (describe): _____

_____ Police _____

_____ Parks and Recreation Department HIGHWAY DEPT. MOWING ETC.

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

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

Elizabeth O'Donnell
Signature of Applicant

2/6/2013
Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

Indemnification Agreement

_____ Certificate of Insurance Last yr on file - new one will be coming when renewed in May

Map with area(s) requested to be used indicated

_____ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

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

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



6J

TOWN OF AURORA
5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

TOWN COUNCIL MEMBERS

March 7, 2013

Jeffrey T. Harris
jharris@townofaurora.com

To: Town Board Members

James F. Collins
jcollins@townofaurora.com

Kenneth Fones has accepted the promotion to Motor Equipment Operator that was vacated by the recent retirement of a highway worker. This will be effective March 16, 2013.

James J. Bach
jbach@townofaurora.com

I therefore request the Town Board authorize the change of rate of pay from \$24.91 per hour to \$25.66 per hour.

Susan A. Friess
sfriess@townofaurora.com

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized oval scribble.

David M. Gunner
Superintendent of Highways

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

RECEIVER OF TAXES
Barbara Halt
(716) 652-7596
tax@townofaurora.com

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

ASSESSOR
Thelma Hornberger
assessor@townofaurora.com
(716) 652-0011

DIR. OF RECREATION
Peggy M. Cooke

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



GK

TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

TOWN COUNCIL MEMBERS

March 14, 2013

Jeffrey T. Harris

jharris@townofaurora.com

James F. Collins

jcollins@townofaurora.com

James J. Bach

jbach@townofaurora.com

Susan A. Friess

sfriess@townofaurora.com

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building@townofaurora.com

ASSESSOR

Thelma Hornberger

assessor@townofaurora.com

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

To: Town Board Members

I respectfully request to attend the New York Rural Water Association technical conference. This will be held May 20-23 2013 in Lake Placid New York. I will drive a Town owned pickup there. This will allow me to obtain the credit hours necessary to keep my Class D water license current. This was budgeted for in the budget line of 8310.404 water expense & travel.

The cost is Registration and meal package: \$385.00
Hotel: \$124.00 X 3 = \$372.00
Total: \$757.00

There is no per diem because food and lodging are included.

Sincerely,

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

David M. Gunner
Superintendent of Highways
Water Director

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



townofaurora.com

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JK
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TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

TOWN COUNCIL MEMBERS

Jeffrey T. Harris
jharris@townofaurora.com

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Peggy M. Cooke
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peggy@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

TDD (716) 714-1001
For the Hearing Impaired

Feb 13, 2013

To: Town Board Members

I respectfully request that the Town Board amend the 2013 budget to increase the Knox Field Donations Budget line A 2025.20 by \$2,000. The East Aurora Driving Society is donating \$2,000 to Knox Field with the expectation that the Town of Aurora Highway Department will use this amount towards maintaining the equestrian fields to their specifications for Driving Society events. I request that Knox Field labor line A 7189.105 be increased by \$2,000 so that I am able to meet their needs with additional man hours.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a circular scribble.

David M Gunner
Superintendent of Highways

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



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

MEMO

To: Town Board
From: Kathleen Moffat
RE: Workplace Violence Policy/Prevention Program
Date: March 22, 2013

During a recent loss control audit performed by a representative of our Workers' Comp Carrier, it was noted that the Town of Aurora must adopt a written Workplace Violence Policy/Prevention Program annually. Attached please find the policy and prevention program for the Town of Aurora. In addition, a policy statement that briefly summarizes our commitment to employee safety, the WVPP goals, how to report an incident and specifically to whom, must be approved and posted. Please find said statement attached.

My recommendation is to present the Town of Aurora's Workplace Violence Policy and Prevention Program at the organizational meeting each January for Town Board Approval.

**TOWN OF AURORA WORKPLACE VIOLENCE PREVENTION POLICY &
INCIDENT REPORTING**

The Town of Aurora is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our agency, staff, and clients. Threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals by anyone on Town of Aurora property will be thoroughly investigated and appropriate action will be taken, including summoning criminal justice authorities when warranted. All employees are responsible for helping to create an environment of mutual respect for each other as well as clients, following all policies, procedures and program requirements, and for assisting in maintaining a safe and secure work environment.

This policy is designed to meet the requirements of NYS Labor Law 27b and highlights some of the elements that are found within our Workplace Violence Prevention Program. The process involved in complying with this law included a workplace evaluation that was designed to identify the workplace violence hazards our employees could be exposed to. Other tools that were utilized during this process included establishing a committee made up of management and Authorized Employee Representatives who will have an ongoing role of participation in the evaluation process, recommending methods to reduce or eliminate the hazards identified during the process and investigating workplace violence incidents or allegations. All employees will participate in the annual Workplace Violence Prevention Training Program.

The goal of this policy is to promote the safety and well-being of all people in our workplace. All incidents of violence or threatening behavior will be responded to immediately upon notification. The Town of Aurora has identified response personnel that include a member of management and an employee representative. If appropriate, the Town of Aurora will provide counseling services or referrals for employees.

All Town of Aurora personnel are responsible for notifying the contact person designated below of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

DESIGNATED CONTACT PERSON(S):

NAME/TITLE: _____

DEPARTMENT: _____

PHONE: _____

ALTERNATE CONTACT PERSON(S):

NAME/TITLE: _____

DEPARTMENT: _____

PHONE: _____

A7020.110	RECREATION SUPERVISOR	27,439	1,967	1,979	1,979	1,979	2,474	2,474	2,273	2,968	1,979	2,968	1,979	2,968	27,503	(64)
A7020.112	SECRETARIAL	23,500	1,292	1,890	1,890	1,890	1,794	1,884	1,736	2,466	2,051	2,466	2,051	2,339	23,399	101
A7020.113	SECRETARY - PART TIME/SEA	1,000	416	35	(268)	33	33	-	57	21	10	288	10	760	240	240
A7020.401	OFFICE SUPPLIES	7,768	39	308	-	141	(17)	101	-	651	247	1,238	247	5,356	2,412	2,412
A7020.404	EXPENSE AND TRAVEL	25	-	-	-	-	-	-	-	-	-	-	-	25	-	-
A7020.408	DUES AND SUBSCRIPTIONS	167	-	-	-	-	-	-	-	-	-	-	-	128	39	128
A7020.409	CREDIT CARD SERVICES CHAI	3,633	110	223	163	371	635	301	164	516	120	577	120	3,785	(152)	(152)
A7110.101	PARKS DIRECTOR	5,000	385	385	385	385	385	385	385	577	385	577	385	5,000	(0)	(0)
A7110.104	LABORER	-	488	-	-	-	-	-	-	-	-	-	-	-	-	-
A7110.105	SEASONAL PARKS	34,000	-	-	-	-	9,020	9,450	2,658	3,072	-	-	-	34,000	-	-
A7110.107	OVERTIME	500	119	-	-	-	-	-	-	-	-	-	-	804	(304)	(304)
A7110.110	PARKS SECRETARY	8,277	324	345	380	337	516	637	463	753	389	753	389	401	5,895	2,382
A7110.111	BASEBALL DIAMOND MAINT	3,000	-	-	-	330	390	5	-	-	-	-	-	3,000	-	-
A7110.210	PARK'S EQUIPMENT	9,211	-	-	-	9,000	-	-	-	211	-	-	-	9,211	0	0
A7110.410	FUEL AND OIL	8,000	-	-	-	1,238	-	-	-	-	-	-	-	8,000	-	-
A7110.414	UTILITIES	13,000	-	753	1,259	505	3,690	1,051	230	832	1,996	832	1,012	1,815	9,072	(1,072)
A7110.424	MAINTENANCE OF EQUIPME	5,000	218	176	249	1,784	70	872	298	-	57	-	57	4,914	86	86
A7110.434	LANDSCAPING MATERIALS	3,400	555	16	-	50	1,248	1,300	40	-	-	-	-	3,398	2	2
A7110.444	PARK'S SUPPLIES	6,789	3	8	314	257	5,847	5,883	236	42	51	-	-	6,760	29	29
A7140.113	REG. PLAY INSTRUCTION	11,859	-	-	-	379	492	248	569	164	-	-	-	11,840	20	20
A7140.400.02	PLAYGROUND SUPPLIES	2,141	-	-	-	2141	-	-	-	-	-	-	-	2,141	-	-
A7140.412	FIELD TRIPS	2,186	-	-	-	100	1,023	938	-	-	-	-	-	2,186	0	0
A7140.413	BUS RENT	1,600	-	-	-	-	425	759	-	-	-	-	-	1,384	216	216
A7140.440	PROGRAM SUPPLIES - GENFI	2,942	-	103	-	13	530	176	119	65	108	-	108	2,887	55	55
A7141.100	TOT PROGRAMS	675	-	-	-	-	278	314	-	-	-	-	-	649	26	26
A7141.400	TOT PROGRAM SUPPLIES	200	-	-	-	-	-	-	-	-	-	-	-	200	-	-
A7142.100	SUMMER PLAYGROUND SPC	5,858	-	33	15	83	2,757	2,726	13	-	16	-	16	5,858	-	-
A7142.400.01	SUMMER PLAYGROUND VEN	3,817	306	1,305	-	-	470	2,171	-	-	-	-	-	4,252	(435)	(435)
A7142.400.02	SUMMER PLAYGROUND SUP	372	-	-	-	-	233	92	-	48	-	-	-	372	-	-
A7180.113	AQUATIC CLUB	25,619	1,282	2,606	2,637	707	1,760	2,000	826	4,040	2,431	4,040	2,431	24,532	1,087	1,087
A7180.114	SWIM LESSONS	13,300	408	630	424	-	5,367	5,049	354	323	442	323	442	13,460	(160)	(160)
A7180.115	COMMUNITY POOL	32,000	-	-	-	-	10,594	10,936	4,072	55	-	55	-	33,526	(1,526)	(1,526)
A7180.400.01	AQUATIC CLUB VENDORS	12,000	-	1,586	-	-	-	2,726	-	8,819	-	-	-	13,131	(1,131)	(1,131)
A7180.401.02	SWIM SUPPLIES	150	-	-	-	-	-	-	-	-	-	-	-	153	(3)	(3)
A7180.426	MAINTENANCE OF POOL	19,794	752	838	14	98	3,698	2,010	723	732	113	732	113	19,171	623	623
A7181.100	TENNIS	4,858	-	-	-	-	2,530	2,282	-	60	-	-	-	4,858	-	-
A7181.400.02	TENNIS SUPPLIES	165	-	-	-	-	105	-	-	-	-	-	-	165	-	-
A7182.100	BOWLING	637	19	97	87	34	-	-	-	79	75	-	75	449	188	188
A7182.400.01	BOWLING VENDOR	110	-	-	-	-	-	-	-	-	-	-	-	40	70	70
A7182.400.02	BOWLING SUPPLIES	595	-	-	175	136	-	-	-	-	-	-	-	595	-	-
A7185.400	GOLF VENDORS	1,440	-	-	-	-	-	720	-	-	-	-	-	720	-	-
A7186.400.01	CAMPS/CLINICS VENDORS	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A7186.400.02	CAMPS/CLINICS SUPPLIES	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A7189.105	SEASONAL PARKS LABOR	5,900	-	-	-	-	468	2,460	624	-	-	-	-	5,895	5	5
A7189.410	FUEL AND OIL	2,600	-	-	-	-	672	-	-	-	-	-	-	280	824	824
A7189.425	MAINTENANCE	500	-	208	-	-	-	-	-	39	-	-	-	500	-	-
A7189.444	PARK SUPPLIES	1,000	-	-	78	319	342	-	-	60	148	-	148	964	36	36
A7205.100	ARTS/THEATER/DANCE INSTI	5,662	-	48	-	28	2,328	2,442	-	-	-	-	-	5,386	276	276
A7205.400	SUPPLIES	1,130	-	-	-	-	480	650	-	-	-	-	-	1,130	-	-

Debt Service Expense																									
A9710.600	SERIAL BOND PRINCIPAL	\$	105,000	\$	35,000	\$	-	\$	-	\$	70,000	\$	-	\$	-	\$	105,000	\$	3,420						
A9710.700	SERIAL BOND INTEREST	\$	27,233	\$	12,934	\$	-	\$	-	\$	10,980	\$	-	\$	-	\$	23,814	\$	3,420						
Total Debt Service Expense		\$	132,233	\$	47,934	\$	-	\$	-	\$	80,980	\$	-	\$	-	\$	128,814	\$	3,420						
Total General Fund Expenditures		\$	2,689,014	\$	206,278	\$	178,146	\$	174,052	\$	179,076	\$	244,165	\$	148,172	\$	202,540	\$	168,725	\$	462,491	\$	2,584,916	\$	104,098

Part Town Fund Revenues																											
B1120.0	NONPROPERTY TAX DIST BY	\$	607,000	\$	(124,245)	\$	-	\$	-	\$	(228,598)	\$	-	\$	(179,619)	\$	(84,190)	\$	(516,088)	\$	90,932						
B1170.0	FRANCHISES	\$	(75,000)	\$	(50)	\$	(98,526)	\$	97,107	\$	-	\$	-	\$	-	\$	-	\$	(1,419)	\$	73,581						
B1561.0	FALSE ALARM FEES	\$	(1,000)	\$	(150)	\$	(50)	\$	(50)	\$	(200)	\$	(450)	\$	(100)	\$	(300)	\$	(1,800)	\$	(800)						
B2110.0	ZONING FEES	\$	(1,500)	\$	(75)	\$	(75)	\$	(225)	\$	(375)	\$	(75)	\$	(75)	\$	(75)	\$	(1,050)	\$	450						
B2401.0	INTEREST AND EARNINGS	\$	(1,800)	\$	(358)	\$	(413)	\$	(200)	\$	(191)	\$	(201)	\$	(222)	\$	(218)	\$	(2,803)	\$	(1,003)						
B3001.0	STATE AID - PER CAPITA	\$	(45,000)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(45,000)	\$	-	\$	(45,000)	\$	-						
Total Part Town Fund Revenue		\$	(731,300)	\$	(124,753)	\$	(98,835)	\$	197,441	\$	(416)	\$	(426)	\$	(712)	\$	(45,282)	\$	(180,041)	\$	(992)	\$	(84,783)	\$	(568,141)	\$	163,159

Part Town Gov't Support Services																					
B1687.100	CATV PERSONAL SERVICES	\$	2,000	\$	240	\$	-	\$	120	\$	-	\$	-	\$	-	\$	432	\$	792	\$	1,208
B1687.401	CATV OFFICE EXPENSE	\$	500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	62	\$	62	\$	438
Total Part Town Gov't Supp.		\$	2,500	\$	240	\$	-	\$	120	\$	-	\$	-	\$	-	\$	494	\$	854	\$	1,646

Public Safety Expense																					
B8020.401	CENTRAL ALARM CONTRACT	\$	49,188	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	49,188	\$	-
B8120.411	CONTRACTUAL SERVICES	\$	1,480,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,519,164	\$	1,519,164	\$	(39,164)
B8640.245	PUBLIC SAFETY EQUIPMENT	\$	1,500	\$	-	\$	-	\$	867	\$	-	\$	-	\$	-	\$	-	\$	867	\$	633
B8640.405	EXPENSE AND TRAVEL	\$	1,000	\$	-	\$	-	\$	-	\$	190	\$	-	\$	-	\$	302	\$	678	\$	322
B8640.406	SOUTHTOWNS DISASTER PRI	\$	3,500	\$	3,500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,500	\$	-
B4260.414	D.A.R.E. PROGRAM	\$	1,000	\$	-	\$	-	\$	-	\$	900	\$	-	\$	-	\$	-	\$	900	\$	100
Total Public Safety Expense		\$	1,536,188	\$	3,500	\$	186	\$	867	\$	1,090	\$	1,090	\$	1,090	\$	1,519,466	\$	1,574,256	\$	(38,108)

B6410.411	FIRE DEPARTMENTS	\$	1,500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,000	\$	1,500	\$	-
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Home & Community Services																					
B8010.100	ZONING SECRETARY	\$	1,640	\$	15	\$	36	\$	98	\$	138	\$	116	\$	229	\$	40	\$	887	\$	753
B8010.403	PRINTING AND ADVERTISING	\$	700	\$	18	\$	137	\$	59	\$	16	\$	8	\$	-	\$	-	\$	306	\$	394
B8010.404	EXPENSE AND TRAVEL	\$	700	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	135	\$	565
B8020.100	PLANNING SECRETARY	\$	615	\$	66	\$	48	\$	37	\$	33	\$	22	\$	-	\$	-	\$	207	\$	408
B8020.402	TOWN ENGINEER	\$	2,112	\$	162	\$	162	\$	162	\$	162	\$	162	\$	244	\$	162	\$	2,112	\$	0
B8020.103	DEPUTY TOWN ATTORNEY PI	\$	2,323	\$	179	\$	268	\$	179	\$	179	\$	179	\$	268	\$	179	\$	2,323	\$	(0)
B8020.401	OFFICE SUPPLIES	\$	100	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	8	\$	92
B8020.404	EXPENSE AND TRAVEL	\$	800	\$	-	\$	-	\$	43	\$	-	\$	-	\$	-	\$	-	\$	268	\$	532
B8020.409	OUTSIDE CONSULTANT	\$	7,500	\$	-	\$	640	\$	716	\$	-	\$	-	\$	-	\$	2,340	\$	4,191	\$	3,309
Total Home & Community E.		\$	16,490	\$	440	\$	523	\$	1,095	\$	1,351	\$	712	\$	820	\$	578	\$	440	\$	6,053

B8090.400	STORMWATER MANAGEMENI	\$	10,000	\$	1,250	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,250	\$	8,750
B9030.800	SOCIAL SECURITY	\$	600	\$	51	\$	34	\$	37	\$	39	\$	37	\$	57	\$	26	\$	485	\$	115
Total Part Town Expenditures		\$	1,557,278	\$	5,481	\$	49,740	\$	1,481	\$	568	\$	525	\$	1,887	\$	467	\$	1,528,744	\$	(21,461)

D89055.800	DISABILITY INSURANCE	600	-	122	-	-	-	122	-	135	500	101
D89060.800	HOSPITAL AND MEDICAL INS	95,000	16,000	7,692	(1,246)	17,267	7,170	(262)	17,240	3,792	7,838	4,471
D89061.800	HOSP. & MED. INS. RETIRED	4,000	200	400	300	300	300	300	300	300	300	404
D89089.800	LONGEVITY PAY	3,800	-	-	-	-	-	-	-	-	3,700	3,700
Highway Employee Benefits		265,400	18,959	11,225	2,318	20,251	23,907	2,163	19,578	6,912	32,890	279,928
Highway Debt Service												

D89710.600	SERIAL BOND PRINCIPAL	150,000	-	-	-	75,000	-	-	-	-	-	150,000
D89710.700	SERIAL BOND INTEREST	25,069	10,734	-	-	2,387	10,734	-	-	-	1,200	14
D89730.600	BAN PRINCIPAL	15,000	-	-	-	15,000	-	-	-	-	-	15,000
D89730.700	BAN INTEREST	2,580	-	-	-	1,894	-	-	-	-	-	696
Total Highway Debt Service		192,659	10,734	-	-	94,281	85,734	-	-	-	1,200	191,949
Total Highway Fund Expenses		1,249,309	89,866	87,775	112,194	35,527	228,110	67,882	65,349	56,537	65,655	1,270,081

ER2090.0	FITNESS MEMBERSHIP	(7,500)	(740)	(1,071)	(890)	(658)	(1,051)	(685)	(180)	(138)	30	(5,383)
ER2401.0	INTEREST	-	(78)	(57)	(80)	(233)	(77)	(54)	(67)	(58)	(55)	(927)
ER2410.0	RENT GLEED	(557,306)	(69,882)	(33,749)	(33,567)	(45,159)	(45,961)	(32,963)	(63,824)	(42,421)	(52,654)	(18,262)
ER2440.0	AUDITORIUM RENT	(300)	(100)	-	-	-	-	-	(100)	-	-	(200)
ER2710.0	PREMIUM ON OBLIGATIONS	-	-	-	-	-	-	-	-	-	-	(8,222)
ER2770.0	OTHER UNCLASSIFIED REV.	-	-	-	-	(100)	-	-	-	(85)	(935)	(1,210)
Total Enterprise Fund Revenues		565,106	(70,801)	(34,878)	(94,537)	(46,150)	(47,089)	(54,778)	(69,894)	(40,116)	(43,360)	(591,509)

ER1420.000	LEGAL AND BROKER EXPENSE	15,000	-	-	-	-	1,115	11,360	-	-	-	12,475
ER1621.101	PAYROLL	39,197	994	2,703	3,004	3,004	2,903	3,004	3,054	4,595	3,004	35,604
ER1621.102	OPERATION OF BLDGS OVER	1,500	565	347	75	-	300	-	-	-	188	25
ER1621.402	OFFICE EXPENSE	1,000	-	78	-	-	9	-	-	-	-	436
ER1621.406	TELEPHONE	2,500	-	73	73	73	73	73	73	73	73	564
ER1621.413	CUSTODIAN	48,740	1,598	3,664	4,027	3,223	4,070	4,160	4,471	4,669	4,053	881
ER1621.414	LIGHT, HEAT, POWER AND W	135,524	-	10,098	10,181	7,242	7,419	11,234	11,702	9,103	8,901	50,486
ER1621.420	MAINTENANCE CONTRACT	22,000	1,705	1,085	204	444	5,258	1,825	604	1,037	1,301	116,720
ER1621.422	BUILDINGS AND GROUNDS RI	65,000	1,425	3,791	2,205	506	4,890	1,053	1,462	25,022	9,660	19,187
ER1621.439	JANITORIAL SUPPLIES	11,390	-	1,111	668	877	1,386	634	587	60	1,711	2,658
ER1950.000	TAXES AND ASSESSMENT ON	25,000	8,840	-	-	4,208	-	1,473	587	8,761	-	11,020
Total Enterprise Fund Expen		366,791	15,056	22,951	20,436	34,918	25,625	34,266	21,963	53,282	28,891	332,436

ER9010.000	STATE RETIREMENT	9,000	-	-	-	-	-	-	-	-	-	9,000
ER9090.800	SOCIAL SECURITY	4,500	231	311	334	240	286	316	327	347	328	4054
Total Employee Benefits Exp.		13,500	231	311	334	240	286	316	327	347	328	13,064

ER9710.600	BAN PRINCIPAL	132,000	-	-	-	137,000	-	-	-	-	-	137,000
ER9710.700	BAN INTEREST	52,815	-	-	-	52,815	-	-	-	-	-	52,815
ER9730.700	BOND INTEREST	21,942	-	-	-	21,942	-	-	-	-	-	21,942
Total Enterprise Fund Debt I		206,757	-	-	-	189,815	-	-	-	-	21,942	210,757
Total Enterprise Fund Expenditures		587,048	15,287	23,262	20,771	15,159	25,910	216,612	28,085	53,774	51,161	557,247

7B

Monthly Assessment Report

Town of Aurora

For

February

Inspections: 586 Main, 42 Paine, 640-650 Main, 699 Hilliker Ct., 758, 842 Oakwood, 182 Pine, 346 Parkdale, 100 Shearer, 230 North Willow, 312 Center, 789,1127,1210 Jewett, 6 Woodcrest, 502 Snyder, 244 Ellicott, 139 King, 306/308 Prospect, 151 Olean, 147 Church, 27 Riley, 299,271 Pine, 316 Pomander, 635 Harris, 960,286 Porterville, 138 Glenridge, 1224 Big Tree, 2060,1997 Lapham, 696 Center 1230 Emery, 2075,2084 Lewis, 1522 Underhill, 1056,1048 Sweet, 1963 Mill, 11 Woodcrest, 1084 Davis, 342 Tannery, 1916,1800 Reading, 718-724 West Falls, 1875 Davis, 207 Behm, 1429 Quaker, 495 Grover, 4650 Martingale, 650 Jewett, 1212 Mill, 661 Knox, 26 Highland, 379 Maple, 250, 128 Olean, 1230 Emery, 37 Church, 314,409 Girard, 342 S- Grove, 250 Willardshire, 4 Wellington, 1429,168 Quaker, 426 Maple, 1080 Center, 350 Quaker, 11 Woodcrest, 523 Olean, 1224 Big Tree, 424 Cook, 2525,2450 Farrier, 4650,4800 Martingale, 1975 Mill, 211 Hillcrest, 172 Green, 523 Olean, 765 Oakwood, 1610 Center

- Building Permits reviewed approx: 19
- Inventory Check of properties: 84
- Courtesy assessments: N/A
- Exemptions processed approx: 98
- Inventory changes approx: 7
- Splits & Mergers: 3
- Transfers Processed: 25

Notes:

TOWN OF AURORA DOG CONTROL REPORT: January 31, 2013

70

PHONE CALLS RECEIVED	TOWN OF AURORA	WALES	EAPD	NYSP	TOTAL CALLS
Attack/Fighting					0
Barking	1				1
Bites					0
Cats					0
Damage by Dogs					0
Deceased Dogs		1			1
Found Dogs	1				1
Injured/Sick			1		1
Licensing					0
Loose/Unleashed Dogs	9	2	9		20
Lost Dogs	2				2
Miscellaneous Calls					0
Mutual Aid	1				1
MVC-Dogs/Cats					0
Other Animals					0
Threatening Dogs				1	1
Welfare	1		1		2
TOTAL	15	3	11	1	30

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
1/4/2013	Lab	Buffalo Rd	\$105
1/10/2013	Beagle	Main St	\$45
1/12/2013	Mastiff	Emery Rd	\$65
1/31/2013	Lab	Greenwood	\$70
1/31/2013	Lab Mix	Davis	\$65
		TOTAL	\$350

COURT: 2

People Vs Lione Unlicensed
 People Vs Mc Donnell Unlicensed

KENNEL PERMIT: 0