

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



townclerk

WS-3A

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

TOWN COUNCIL MEMBERS

June 10, 2015

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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
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assessor@townofaurora.com
(716) 652-0011

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

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Ronald P. Bennett

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Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the hiring of American Paving & Excavating to perform the finish grading and paving at the Southside Municipal Center they will provide the following equipment at a daily rate:

Asphalt paver with operator and screed man- \$2450.00
10 ton roller with operator- \$1380.00
3-5 ton roller with operator- \$1200.00
Bulldozer D6 or equal- \$1610.00

These prices are from the 2015 Erie County Summer Highway Maintenance Bid book. American Paving has agreed to be available on call as needed to the town for these prices. It will be paid for out of the project bond when available.

Sincerely,

David M. Gunner
Superintendent of Highways

Erie County Department of Public Works
2015 Summer Maintenance Bid Summary

SECTION E900 - Rental Equipment														
Item No.	Item	Pay Unit	Accadia Site Contracting, Inc.	Admar Supply Company	American Paving & Excavating, Inc.	Amherst Paving, Inc.	Buffalo Crushed Stone	County Line Stone	D & H Excavating, Inc.	Dan Gernatt Gravel - Collins	Dig it of NY	Fox Construction	Gauthier Blacktop, Inc.	Gernatt Asphalt Products - Collins
E900.01PD	Road Widener with Operator	Day	\$2,350.00 Note 1		\$2,100.00	\$2,200.00			\$1,899.00					
E900.01PW	Road Widener with Operator	Week	\$9500.00 Note 2		\$9,250.00	\$8,750.00			\$8,500.00					
E900.01PM	Road Widener with Operator	Month	\$26500.00 Note 3		\$35,000.00									
E900.02PD	Bluminous Asphalt Paver with Operator	Day	\$2400.00 Note 1		\$1,925.00	\$1,800.00	\$2,395.00		\$1,900.00	\$2,825.00				\$2,825.00
E900.02PW	Bluminous Asphalt Paver with Operator	Week	\$9700.00 Note 2		\$9,000.00				\$9,000.00	\$7,910.00				\$7,910.00
E900.02PM	Bluminous Asphalt Paver with Operator	Month	\$34500.00 Note 3		\$28,250.00	\$35,000.00								
E900.03PD	Blum. Asphalt Paver with Operator and Scream Man	Day	\$3650.00 Note 1		\$2,450.00	\$2,400.00	\$3,095.00		\$2,100.00	\$1,675.00				
E900.03PW	Blum. Asphalt Paver with Operator and Scream Man	Week	\$12750.00 Note 2		\$10,550.00	\$12,050.00			\$10,500.00	\$6,375.00				
E900.03PM	Blum. Asphalt Paver with Operator and Scream Man	Month	\$37000.00 Note 3		\$43,000.00	\$48,000.00								
E900.04PD	Self-Propelled 4-Speed Loader with Operator	Day			\$400.00	\$500.00								
E900.04PW	Self-Propelled 4-Speed Loader with Operator	Week			\$1,200.00	\$3,000.00								
E900.04PM	Self-Propelled 4-Speed Loader with Operator	Month			\$3,600.00	\$12,000.00								
E900.05PD	Portable Screening Plant without Operator	Day			\$1,200.00	\$950.00			\$800.00					
E900.05PW	Portable Screening Plant without Operator	Week			\$4,500.00	\$4,750.00			\$3,900.00					
E900.05PM	Portable Screening Plant without Operator	Month			\$17,500.00	\$19,000.00								
E900.06PD	Portable Screening Plant with Operator	Day			\$650.00	\$800.00								
E900.06PW	Portable Screening Plant with Operator	Week			\$2,000.00	\$3,000.00								
E900.06PM	Portable Screening Plant with Operator	Month			\$6,000.00	\$12,000.00								
E900.07PD	2-Ton Roller without Operator	Day			\$1,200.00	\$950.00			\$875.00					
E900.07PW	2-Ton Roller without Operator	Week			\$3,600.00	\$3,000.00			\$4,200.00					
E900.07PM	2-Ton Roller without Operator	Month			\$12,000.00	\$12,000.00								
E900.08PD	2-Ton Roller with Operator	Day			\$1,200.00	\$950.00			\$800.00					
E900.08PW	2-Ton Roller with Operator	Week			\$4,500.00	\$4,750.00			\$3,900.00					
E900.08PM	2-Ton Roller with Operator	Month			\$17,500.00	\$19,000.00								
E900.09PD	3-5 Ton Roller without Operator	Day			\$650.00	\$800.00								
E900.09PW	3-5 Ton Roller without Operator	Week			\$2,000.00	\$3,000.00								
E900.09PM	3-5 Ton Roller without Operator	Month			\$6,000.00	\$12,000.00								
E900.10PD	3-5 Ton Roller with Operator	Day	\$1550.00 Note 1		\$1,200.00	\$950.00			\$875.00					
E900.10PW	3-5 Ton Roller with Operator	Week	\$5300.00 Note 2		\$5,500.00	\$4,750.00			\$4,200.00					
E900.10PM	3-5 Ton Roller with Operator	Month	\$24500.00 Note 3		\$19,850.00	\$19,000.00								
E900.11PD	10 Ton Roller without Operator	Day			\$600.00	\$900.00	\$895.00			\$1,118.00		\$650.00		\$1,118.00
E900.11PW	10 Ton Roller without Operator	Week			\$1,300.00	\$4,500.00			\$3,132.00		\$2,250.00		\$3,132.00	
E900.11PM	10 Ton Roller without Operator	Month			\$3,200.00	\$18,000.00			\$8,500.00		\$8,500.00		\$8,500.00	
E900.12PD	10 Ton Roller with Operator	Day	\$1780.00 Note 1		\$1,390.00	\$1,500.00	\$1,495.00		\$1,250.00			\$1,250.00		
E900.12PW	10 Ton Roller with Operator	Week	\$7450.00 Note 2		\$5,475.00	\$7,600.00			\$5,000.00			\$5,500.00		
E900.12PM	10 Ton Roller with Operator	Month	\$23100.00 Note 3		\$20,900.00	\$30,400.00						\$21,000.00		
E900.13PD	Pneumatic Tired Roller without Operator	Day			\$500.00									
E900.13PW	Pneumatic Tired Roller without Operator	Week			\$1,400.00									
E900.14PD	Pneumatic Tired Roller with Operator	Day												
E900.14PW	Pneumatic Tired Roller with Operator	Week			\$500.00	\$900.00						\$850.00		
E900.15PD	6-Ton Excavator without Operator	Day			\$1,050.00	\$3,150.00			\$4,500.00					
E900.15PW	6-Ton Excavator without Operator	Week			\$2,600.00	\$9,000.00			\$18,000.00			\$5,250.00		
E900.15PM	6-Ton Excavator without Operator	Month	\$1700.00 Note 1		\$1,450.00	\$1,500.00			\$1,240.00			\$1,240.00		

Erie County Department of Public Works
2015 Summer Maintenance Bid Summary

SECTION E900 - Rental Equipment														
Item No.	Item	Pay Unit	Accadia Site Contracting, Inc.	Admar Supply Company	American Paving & Excavating, Inc.	Amherst Paving, Inc.	Buffalo Crushed Stone	County Line Stone	D & H Excavating, Inc.	Dan Gernatt Gravel - Collins	Dig it of NY	Fox Construction	Gauchier Blacktop, Inc.	Gernatt Asphalt Products - Collins
E900.27PM	21-Ton Exc. Rubber Tire w/Telescope Boom without Operator	Month												
E900.28PD	21-Ton Exc. Rubber Tire w/Telescope Boom with Operator	Day												
E900.28PW	21-Ton Exc. Rubber Tire w/Telescope Boom with Operator	Week												
E900.29PD	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Month												
E900.29PD	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Day												
E900.29PW	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Week												
E900.29PM	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Month												
E900.30PD	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Day	\$1,440.00 Note 1											
E900.30PD	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Week	\$3,360.00 Note 2											
E900.30PW	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Month	\$25,000.00 Note 3											
E900.31PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Month												
E900.31PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Day												
E900.31PW	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Week												
E900.31PM	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Month												
E900.32PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Day	\$1,500.00 Note 1											
E900.32PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Week	\$5,000.00 Note 2											
E900.32PW	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Month	\$25,000.00 Note 3											
E900.32PM	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Month												
E900.33PD	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Day												
E900.33PD	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Week												
E900.33PW	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Month												
E900.33PM	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Month												
E900.34PD	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Day	\$1,600.00 Note 1											
E900.34PD	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Week	\$5,000.00 Note 2											
E900.34PW	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Month	\$27,000.00 Note 3											
E900.34PM	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Month												
E900.35PD	Backhoe, Rubber Tire, without Operator	Day												
E900.35PD	Backhoe, Rubber Tire, without Operator	Week												
E900.35PW	Backhoe, Rubber Tire, without Operator	Month												
E900.36PD	Backhoe, Rubber Tire, with Operator	Day												
E900.36PD	Backhoe, Rubber Tire, with Operator	Week												
E900.36PW	Backhoe, Rubber Tire, with Operator	Month												
E900.37PD	Bulldozer, D-6 or Equal, without Operator	Day												
E900.37PD	Bulldozer, D-6 or Equal, without Operator	Week												
E900.37PW	Bulldozer, D-6 or Equal, without Operator	Month												
E900.38PD	Bulldozer, D-6 or Equal, with Operator	Day	\$2,050.00 Note 1											
E900.38PD	Bulldozer, D-6 or Equal, with Operator	Week	\$8,400.00 Note 2											
E900.38PW	Bulldozer, D-6 or Equal, with Operator	Month	\$25,000.00 Note 3											
E900.39PD	Bulldozer, D-7 or Equal, without Operator	Day												
E900.39PD	Bulldozer, D-7 or Equal, without Operator	Week												
E900.39PW	Bulldozer, D-7 or Equal, without Operator	Month												
E900.39PM	Bulldozer, D-7 or Equal, without Operator	Month												
E900.40PD	Bulldozer, D-7 or Equal, with Operator	Day	\$2,200.00 Note 1											
E900.40PD	Bulldozer, D-7 or Equal, with Operator	Week	\$8,975.00 Note 2											

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To: Town Board Members

I respectfully request the Town Board approve of the purchase of Stone and Blacktop as needed for the Southside Municipal Center parking lot reconstruction. This will be paid for the with funding for the when available out of the Project Bond.

These will be purchased at Countyline Stone Inc. off of the 2015 Erie County Summer Materials bid book. Prices as follows are all quoted per ton:

Stone

2"Crusher Stone- \$8.70 + Delivery - \$4.05 Trailer/ \$5.05 Tri-Axle
#1 Clean Stone \$13.50 + Delivery

Blacktop

Type 3 Binder- \$55.85 + Delivery- \$6.00
Type 7 Top- \$62.95 + Delivery

Sincerely,

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

David M. Gunner
Superintendent of Highways

1260.024

COUNTY LINE STONE

Tel: (716)-542-5435 • 4515 Crittenden Rd • Akron, NY, 14001 • Fax: (716)-542-5442

Customer:

SALES QUOTATION

May 7, 2015

Town of Aurora

Attn: Dave
 Phone:
 Fax:
 Email:

Project:

300 Glead Street, East Aurora, NY

Bid Date: Per 2015 Erie County Bid

Quote Exp. Date: 12.31.2015

Sales Rep: Brad Buyers

Contact Phone: 716-544-2079

Purchase Order #:

Tax Exempt

Yes / No

Terms:

Net 20 Days from Invoice, Interest of 1.5% charged after due date

Bonded

Yes / No

Escalator

Yes / No

Esc. Value

EC Bid @ 593

ALL PRICES ARE QUOTED BY THE TRUCKLOAD IN U.S TONS UNLESS OTHERWISE NOTED

Product	Est. Quantity	Material Rate	Haul Rate	Delivered Rate
Crusher Run 2"		\$ 8.70	\$4.05 Trailer / \$5.05 Tri-Axle	
#1 Clean Stone		\$ 13.50	\$4.05 Trailer / \$5.05 Tri-Axle	
Type 3 Binder		\$ 55.85	\$6.00	
Type 7 Top		\$ 62.95	\$6.00	

NOTE: All prices are quoted from the 2015 Erie County Bid

Hauling Note: waiting time charged to customer after 20 min on the job site @ \$72/hr

NOTE: If project is tax exempt, please submit exemption form prior to commencement.

ACCEPTANCE

Customer Signature: _____

Date: _____

SUPERVISOR
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To: Town Board Members

I respectfully request the Town Board approve of the purchase of 24"X24" catch basins. These are to be bought as needed for the Southside Municipal Center parking lot restoration project. It will be paid for out of the project bond when available.

These will be purchased at Kistner Concrete Products Inc. off of the 2015 Erie County Summer Materials bid book at the price of \$426.00 each and include a cast iron grating. They will be picked up by the highway department and delivered to the site as needed.

Sincerely,

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

David M. Gunner
Superintendent of Highways

County of Erie

DIVISION OF PURCHASE BID SPECIFICATIONS

BID NO 215085-004

Ship to: County of Erie
 Attention: DPW Highways &
 Address: Various Departments

Ship Via: Most Economical
 Date Required at Destination: As Needed

ITEM NO.	QUANTITY	UM	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Please furnish pricing for Highway Maintenance Materials as per		
			The following specifications for the contract period April 1, 2015 through March 31, 2016		
			Questions: Deputy Commissioner at 716.858.7372		
			Note: See Exhibit "H"		
			(1) List of WBE/MBE as requested OR		
			(2) Complete the Waiver Form		
			One or the other must be completed and returned with the bid.		
			Package in order for your bid to be considered.		
			*New York State Prevailing wage rates apply. www.labor.state.ny.us		
			IMPORTANT PLEASE NOTE		
			ALL BIDDERS MUST SUBMIT (10) EXTRA COPIES OF ONLY PRICING PAGES, CLEARLY MARKED "EXTRA COPIES" AND PIT LOCATION INDICATED WITH COMPANY'S NAME. COPIES SHOULD BE		
			COLLATED AND STAPLED.		
			PROVIDE AN ELECTRONIC EXCEL FILE WITH SEALED BID!		

NOTE: Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

ERIE COUNTY DIVISION OF PURCHASE
 Freedom of Information Officer
 95 Franklin Street, Rm. 1254
 Buffalo, NY 14202
 FAX #: 716-858-6465

TOTAL NET BID DELIVERED INSIDE _____

KISTNER CONCRETE PRODUCTS, INC.
 8713 READ ROAD PO BOX 218
 EAST PEMBROKE, NY 14056
 BUFFALO LINE (716) 894-2267
 (585) 815-9898

NAME OF BIDDER _____

2015 Summer Maintenance Bid - Kistner Concrete

SECTION E604			
Item No.	Item	Pay Unit	Bid Price
E604.0501	Drainage Structures, 24" SQ x 24" DP Precast Catch Basin	EA	\$426.00
E604.0502	Drainage Structures, 24" SQ x 36" DP Precast Catch Basin	EA	\$428.00
E604.0503	Drainage Structures, 24" SQ x 48" DP Precast Catch Basin	EA	\$480.00
E604.0504	Drainage Structures, 24" SQ x 54" DP Precast Catch Basin	EA	\$506.00
E604.0505	Drainage Structures, 24" SQ x 66" DP Precast Catch Basin	EA	\$558.00
E604.0506	Drainage Structures, 24" SQ x 72" DP Precast Catch Basin	EA	\$604.00
E604.0507	Drainage Structures, 30" SQ x 36" DP Precast Catch Basin	EA	\$727.00
E604.0508	Drainage Structures, 30" SQ x 54" DP Precast Catch Basin	EA	\$807.00
E604.0509	Drainage Structures, 30" SQ x 66" DP Precast Catch Basin	EA	\$867.00
E604.0510	Drainage Structures, 30" SQ x 72" DP Precast Catch Basin	EA	\$930.00
E604.0511	Drainage Structures, 36" SQ x 42" DP Precast Catch Basin	EA	\$1,166.00
E604.0512	Drainage Structures, 36" SQ x 54" DP Precast Catch Basin	EA	\$1,229.00
E604.0701	Round Manhole Adjusting Devices, 24" Diameter, 1-1/4" Rise	EA	nb
E604.0702	Round Manhole Adjusting Devices, 24" Diameter, 1-1/2" Rise	EA	nb
E604.0703	Round Manhole Adjusting Devices, 24" Diameter, 1-3/4" Rise	EA	nb
E604.0704	Round Manhole Adjusting Devices, 24" Diameter, 2" Rise	EA	nb
E604.0705	Round Manhole Adjusting Devices, 24" Diameter, 2-1/4" Rise	EA	nb
E604.0706	Round Manhole Adjusting Devices, 24" Diameter, 2-3/4" Rise	EA	nb
E604.0707	Round Manhole Adjusting Devices, 24" Diameter, 3" Rise	EA	nb
E604.0708	Round Manhole Adjusting Devices, 24" Diameter, 3-1/4" Rise	EA	nb
E604.0709	Round Manhole Adjusting Devices, 24" Diameter, 3-1/2" Rise	EA	nb
E604.0710	Round Manhole Adjusting Devices, 24" Diameter, 3-3/4" Rise	EA	nb
E604.0711	Round Manhole Adjusting Devices, 24" Diameter, 4" Rise	EA	nb
E604.0712	Round Manhole Adjusting Devices, 24" Diameter, 4-1/4" Rise	EA	nb
E604.0713	Round Manhole Adjusting Devices, 24" Diameter, 4-1/2" Rise	EA	nb
E604.0714	Round Manhole Adjusting Devices, 24" Diameter, 4-3/4" Rise	EA	nb
E604.0715	Round Manhole Adjusting Devices, 24" Diameter, 5" Rise	EA	nb
E604.0801	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-1/4" Rise	EA	nb
E604.0802	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-1/2" Rise	EA	nb
E604.0803	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-3/4" Rise	EA	nb
E604.0804	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 2" Rise	EA	nb
E604.0805	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 2-1/4" Rise	EA	nb
E604.1011	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 1"	EA	nb
E604.1012	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 2"	EA	nb
E604.1013	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 3"	EA	\$37ea in bndf of 17
E604.1014	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 4"	EA	nb
E604.1015	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 5"	EA	nb
E604.1016	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 6"	EA	nb
E604.1017	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 1/2" Taper	EA	nb
E604.1018	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 2/3" Taper	EA	nb
E604.1021	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 1"	EA	nb
E604.1022	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 2"	EA	nb
E604.1023	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 3"	EA	\$50.00
E604.1024	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 4"	EA	nb
E604.1025	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 5"	EA	nb
E604.1026	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 6"	EA	\$70.00
E604.1027	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 1/2" Taper	EA	nb
E604.1028	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 2/3" Taper	EA	nb
E604.4012	Precast Concrete Manhole Bases 48" Inside Diameter - 2'	EA	\$420.00
E604.4013	Precast Concrete Manhole Bases 48" Inside Diameter - 3'	EA	\$619.00
E604.4014	Precast Concrete Manhole Bases 48" Inside Diameter - 4'	EA	\$739.00

SUPERVISOR
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towncl *MS 30*

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csnyder@townofaurora.com

To: Town Board Members

I respectfully request the Town Board approve of a Stabila laser level from Tri County Supply for the price of \$749.99

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

It will be paid for out of the project bond when available.

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(716) 652-7591
building@townofaurora.com

Sincerely,

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

David M. Gunner
Superintendent of Highways

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

DIR. OF RECREATION
Peggy M. Cooke
(716) 652-8866
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

RENTAL CONTRACT



Please Remit to: 550 Olean Road.
East Aurora, NY
14052
716-655-2375

**BEFORE YOU DIG.....CALL 811
SAFETY INSTRUCTIONS ON REVERSE SIDE**

6/4/2015	Estimate #	129
Name / Address		
Aurora, Town of 300 Glead Ave East Aurora, NY 14052		

	Time

Description	Qty	Cost	Total	Project
Stabila laser level kit-Interior/exterior rotating laser	1	749.99	749.99	
<p>I am aware that a copy of the operators manual is available at tricityrental.com if you need it. Initials: Estimate</p>			Subtotal	\$749.99
<p>I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy and am aware of the safety guide-lines on the reverse side.</p>			Sales Tax (8.75%)	\$0.00
			Total	\$749.99



Lessee's Signature: _____

Date: _____

Employee's Initials: _____

Customers are responsible for Damage & Cleaning

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



TOWN CLERK

townclerk

WS-4

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

TOWN COUNCIL MEMBERS

June 10, 2015

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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Jeffrey P. Markello

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

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the attached "Right of Entry Forms". These have been filled out by 2 Town of Aurora residents that are willing to have their own bulldozer to push the excess spoils that we will need to dispose of from the Southside Municipal Building parking lot reconstruction project.

Sincerely,

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

David M. Gunner
Superintendent of Highways

TOWN OF AURORA

RIGHT OF ENTRY

I, we, NEIL T. MUNRO, hereby

Covenant and agree that the Town of Aurora, by its Superintendent of Highways, his agents, and/or the Contractor, together with his workmen, may enter upon the property of

the above named owners located on "SOUTH SIDE SWEET RD FROM 424 SWEET RD"
SBL# 181.00-1-2

for the purpose of dumping fill from work projects or other work; further agreed

that the Town of Aurora will not be held liable for trespass or for any damages what so ever to us, and we do hereby waive any and all claim for damages for such entry or occupation.



Dated: 5-14-15

TOWN OF AURORA

RIGHT OF ENTRY

I, we, Jeff Gordon, hereby

Covenant and agree that the Town of Aurora, by its Superintendent of Highways, his agents, and/or the Contractor, together with his workmen, may enter upon the property of the above named owners located on Olean Rd

for the purpose of dumping fill from work projects or other work; further agreed that the Town of Aurora will not be held liable for trespass or for any damages what so ever to us, and we do hereby waive any and all claim f
occupation.


entry or
446 Olean
SP2L#176.13-2-6
J. J. J.

Dated: 5-13-15

WS-5

MEMORANDUM

TO: TOWN OF AURORA
attn: JAMES BACH, Supervisor
MARTHA LIBROCK, Town Clerk

FROM: RONALD P. BENNETT, Town Attorney 

DATE: June 8, 2015

RE: Local Law for Cold War Exemption

Enclosed herewith are the following:

1. Copy of Real Property Tax Law Section 458-b granting an exemption for Cold War Veterans.
2. Draft of proposed Local Law.

The Local Law is prepared in accordance with the provisions of the Real Property Tax Law. The following provisions of the law are noted:

1. Section 458-b(2)(a) requires a local law to provide for such exemption. It provides two (2) options:
 - A. 10% of the assessed valuation of such property not to exceed \$8,000.00 or the product of \$8,000.00 multiplied by the latest State equalization rate.
 - B. 15% of the assessed valuation of such property not exceed \$12,000.00 or the product of \$12,000.00 multiplied by the latest State equalization rate.

2. Section 458-b(2)(c)(iii) provides the exemption shall be for a period of ten (10) years.

The proposed Local Law incorporates the provisions of Real Property Tax Law Section 458-b to be used by the Assessor in the application and approval of such exemptions.

The details of the extent of the exemptions must be in accordance with the provisions of the Real Property Tax Law.

I trust this will properly advise.

TOWN OF AURORA
LOCAL LAW INTRO. NO. ___-2015
LOCAL LAW ___-2015

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS “THE CODES OF THE TOWN OF AURORA”, ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY AMENDING THE VETERAN’S EXEMPTION TO PROVIDE AN EXEMPTION FOR COLD WAR VETERANS.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as “The Codes of the Town of Aurora”, adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of the Codes within the Town of Aurora as herein set forth.

SECTION 2. CHAPTER 101, ARTICLE IV, “COLD WAR VETERANS EXEMPTION”

Chapter 101 is amended by adopting changes to Article IV as set forth herein:

Section 101-12

The purpose of this Article is to provide a veterans exemption of real property taxation allowable pursuant to Section 458-b of the Real Property Tax Law of the

State of New York and shall be known as “Cold War Veterans Exemption Local Law”.

Section 101-13

Section 101-13 is added to provide for the following in accordance with Real Property Tax Law Section 458-b:

- A. Qualifying residential real property shall be exempt from taxation to the extent of _____ percent (____%) of the assessed value of such property; provided, however, that such exemption shall not exceed _____ dollars (\$_____) or the product of _____ dollars (\$_____) multiplied by the latest state equalization rate for the Town of Aurora, New York.
- B. In addition to the exemption provided by Paragraph A of this subdivision, where the Cold War Veteran received a compensation rating from the United States Veterans Affairs or from the United States Department of Defense because of service-connected disability, qualifying residential property shall be exempt from taxation to the extent of the product of the assessed valuation of property, multiplied by _____% of the Cold War veteran disability rating; provided, however, that such exemption shall not exceed _____ dollars (\$_____) or the product of _____ dollars (\$_____) multiplied by the latest equalization rate for the Town of Aurora, New York.

- C. The exemption provided by Paragraph A of this subdivision shall be granted for a period of ten (10) years. The commencement of such ten (10) year period shall be governed by Real Property Tax Law Section 458-b.

SECTION 4. EFFECTIVE DATE This Local Law shall take effect immediately upon filing with the Secretary of State.

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



M US-6

townclerk

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Amendments
DATE: 06/10/15

After conferring with Laura Landers, I am requesting approval for the following items as a result of the adoption of Local Law 1-2015, Increasing the Compensation of the Superintendent of Highways of the Town of Aurora:

- Establish A 1620.100 Buildings Director
- Establish ER 1621.100 Buildings Director
- Transfer \$1104.00 from A 1620.422 to A 1620.100
- Transfer \$1104.00 from ER 1621.422 to ER 1621.100

In addition, I request the following to provide the labor money approved for Superintendent Gunner:

- Establish A 1620.102 Buildings Labor
- Establish ER 1621.102 Buildings Labor
- Transfer \$1250.00 from A 1620.422 to A 1620.102
- Transfer \$1250.00 from ER 1621.422 to ER 1621.102

General Ledger Account Inquiry

Town of Aurora

Account Number ER0-1621-0413-0000
Account Description CUSTODIAN
Fiscal Year 2014 - 2015
Start Period 1 - Jan
End Period 13 - Post Closing

Original Budget: \$0.00
Budget Changes: \$0.00
Current Budget: \$0.00
Beginning Balance: \$0.00
Transactions: \$2,000.00
Ending Balance: \$2,000.00
Open Purchase Orders: \$0.00
Available Balance: (\$2,000.00)

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud. Amount
AP	2099	2	02/20/2015	BILLIT ACCOUNTING & 020215 REIMB 1/2015	\$500.00	\$0.00	\$0.00
AP	2121	3	03/31/2015	BILLIT ACCOUNTING & 032415 PHONE/CUSTODIAN 2/2015	\$500.00	\$0.00	\$0.00
AP	2151	4	04/22/2015	BILLIT ACCOUNTING & 040115 FIRE ALARM PHLINE/JANITORIAL PER LEASE	\$500.00	\$0.00	\$0.00
AP	2194	5	05/06/2015	BILLIT ACCOUNTING & 050115 FIRE ALARM PH LINE/JANITORIAL 4/2015	\$500.00	\$0.00	\$0.00
					\$2,000.00	\$0.00	\$0.00

National Energy Professionals
 Town of Aurora- Hwy Garages 251 Quaker Rd. & 394 Quaker Rd.
 Existing Lighting to be Replaced with LED Light Fixtures
 6/10/2015 REV01

WS-7

251B Quaker Rd.

Lighting Location	Existing Fixture Type	Existing Quantity	New LED Quantity
Exterior Wall Mounted	Wall Pack	3	3
Total Fixtures:		3	3
Gross Cost to Replace Existing Fixtures with LED Fixtures:		\$	1,596.00
Estimated NYSEG Incentive:		\$	375.00
Estimated Net Cost:		\$	1,221.00

251A Quaker Rd.

Lighting Location	Existing Fixture Type	Existing Quantity	New LED Quantity
Exterior Floods	Flood Light	7	7
*Break Room	1x8 (8') Fluorescent Linear	3	6
Offices	2x4 (4') Fluorescent Troffer	4	4
Storage Room	1x8 (8') Suspended Fluorescent	2	2
Storage Room	1x4(4') Suspended Fluorescent	1	1
Garage Bays	Low Bay HPS Fixture	16	16
Garage Bays	Low Bay Fluorescent Fixture	6	6
Hallway	1x4 (4') Surface Fluorescent	1	1
Restroom	Incandescent Ceiling Fixture	1	1
Total Fixtures:		41	44
Gross Cost to Replace Existing Fixtures with LED Fixtures:		\$	18,917.00
Estimated NYSEG Incentive:		\$	3,764.00
Estimated Net Cost:		\$	15,153.00

*Replacing (3) 8' Fluorescents with (6) 2x4 LED Troffers.

Total Gross Cost of 251A & 251B Quaker Rd: \$ 20,513.00

Total Net Cost After Incentives for 251A & 251B Quaker Rd: \$ 15,528.00

Simple ROI for 251A & 251B Quaker Rd Based on \$0.10 kWhr: 8.7 Yrs



Environmental Facilities Corporation

ANDREW M. CUOMO
Governor
MATTHEW J. DRISCOLL
President

WS-8

James J. Bach
Supervisor
Town of Aurora
300 Glead Avenue
ATTN: Supervisor's Office
East Aurora, New York 14052

JUN 1 1 2015

Re: New York State Environmental Facilities Corporation (EFC)
Drinking Water State Revolving Fund (DWSRF)
Project No.: 17151
County of Erie

Dear Supervisor Bach:

I am pleased to confirm that the Project listed above will be included in the Environmental Facilities Corporation's SRF bond issue scheduled to close on or about August 20, 2015. The proceeds of these bonds, together with SRF program equity, will be used to finance projects being undertaken by several recipients, pursuant to a project financing agreement (Agreement), which identifies among other things, the respective project, the estimated project costs, and the anticipated project schedule.

Enclosed please find **three (3) copies** of the Agreement that provides you, as the recipient, with the SRF financing for the Project. This Agreement commits the recipient to participate in this financing and sets forth the repayment obligations related to the financing for the Project. **To meet the financing schedule, we require that you return these documents to EFC no later than June 23, 2015.**

Please review the entire Agreement carefully, with particular emphasis, without limitation, on the following sections:

Exhibit	Subject	Additional Detail
A	Project Description	Explanation of the scope and purpose of the Project.
B	Previously Issued Indebtedness	Debt incurred to finance the Project prior to closing on this long term financing.
C	Estimated Project Costs	Detailed listing of all costs and funding associated with the Project.
E	Schedule of Additional Provisions	Maximum Interest Rate: Paragraph I reflects the maximum interest rate on the proposed financing in the Agreement, which sets a "ceiling" for the participating recipients. If the ceiling is exceeded at pricing, the recipient has the option to withdraw from the financing.
F	Anticipated Principal Repayment Schedule	Estimated required principal payments. The final schedule of principal and interest due will be provided by EFC within 5 days of pricing the SRF bonds in the Notice of Terms: Schedule A.

With respect to Exhibit F, as discussed during the recipient conference calls, the principal payment due dates are March 1st and September 1st, commencing March 1, 2016. Interest payments will be due on every March 1st and September 1st, beginning March 1, 2016. **Principal and interest payments and interest-only payments are due to EFC's trustee, Manufacturers and Traders Trust Co., no later than March 1 and September 1 in each year.** In the event that a recipient fails to make timely payments when due to EFC or otherwise breaches the Agreement, EFC may exercise remedies set forth in the Agreement including, but not limited to, reduction of interest subsidy credit,

denial of disbursement requests, penalty interest charges and interception of State Aid. EFC expects that recipients whose financings are less than \$20 million will deliver statutory installment bonds at closing.

Signing and returning the Agreement commits you, as the Recipient, to proceed with the financing, subject to the terms and conditions of the Agreement including, but not limited to, Section 4.8. – Commitment to Proceed; Agreement to Pay Proportionate Share of Certain Expenses. Exhibit E – Schedule of Additional Provisions, specifies a maximum interest rate; if exceeded, any recipient may elect not to proceed. Please refer to the aforementioned Section 4.8 of the Agreement regarding the maximum interest rate provisions.

This letter, together with the enclosed material, has also been provided to your bond and local counsel for review. Please call Brian McEvoy, of EFC's Finance Division, at 518-402-7085 to correct or confirm any of the Agreement details.

After your review is complete, please proceed as follows:

1. Arrange for two (2) copies of the Agreement to be signed on the signature page, which appears immediately before Exhibit A.

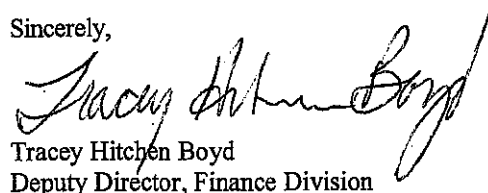
The person signing this document must be the authorized signatory named in your enabling resolution(s) and/or applicable statutory authorizations.

2. Arrange for your local counsel to execute two (2) original opinion letters in the form of Exhibit I to the Agreement.
3. Leases, Intermunicipal and Other Agreements - If you have leases, intermunicipal agreements, or private operating, private use, or other contracts relating to the project that have not been previously provided to EFC, enclose copies with your signed Agreement (see below) and arrange for your local counsel to contact Kam Wong, Esq. of Hawkins, Delafield & Wood (212-820-9410) immediately. Ms. Wong will need to review the contracts or intermunicipal agreements (if any) for any effect on the tax status of EFC's bonds.
4. Return two (2) signed originals of the Agreement, the two (2) original opinion letters described in 2 above, and any applicable contracts, or intermunicipal agreements to EFC with the enclosed UPS self-addressed return envelope. Retain the remaining copy of the Agreement for your records.

Upon closing of the Bond Issue, and the funding of your Project, a fully executed original of the Agreement will be returned to you. **As your funding may be subject to changes based on the July 10th short term financing disbursement deadline, any changes reflected in the fully executed Project Finance Agreement will be noted in the final transmittal letter.**

We appreciate your interest in the SRF program, we hope that you are satisfied with the results of this process, and we look forward to closing this financing on August 20, 2015.

Sincerely,



Tracey Hitchen Boyd
Deputy Director, Finance Division

THB/mf

cc w/enc.: John A. Alessi, Esq.
Diana E. Speers
Edward E. Snyder, Esq.

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



MAR
townclerk

US-10

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Electronics Recycling
DATE: June 12, 2015

I am requesting the following items regarding computer disposal:

- Surplus of the following:
 - Dell Optiplex 320 Service Tag #JHLT1F1
 - Dell Optiplex 210L Service Tag #J9BYWB1
 - Dell Optiplex 320 Service Tag #4NL9SC1
 - Dell Optiplex 760 Service Tag #HKL8BM1
 - Dell Optiplex 170L Service Tag #HPV2D91
 - Dell Optiplex 760 Service Tag #2QHTNK1
 - Dell Optiplex 760 Service Tag #2PHTNK1
 - Dell Optiplex 320 Service Tag #JG1DSC1
 - Dell Optiplex 170L Service Tag #HSMJ981
 - Dell Optiplex 170L Service Tag #4WRJ981
 - Seagate USB Hard Drive TOA Inventory #2498
 - 8 monitors
 - 7 keyboards
 - 6 mice

- Sanitization (SEE attached) at a cost of \$5/unit of the following:
 - The 10 computers above
 - The USB Hard Drive above
 - 1 State computer formerly used for DECALS in the Clerk's office (State owned, but up to Towns to dispose upon replacement)
 - 1 previously surplused computer Service Tag # 8HKJWH1
 - 5 Hard Drives from previously surplused and recycled computers

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



TOWN CLERK
MARTHA L. LIBROCK
(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: Computer Sanitization
DATE: 06/12/15

The 2014 purchase of 14 new computers has resulted in the need to dispose of the old ones. Nick Fodero, our contracted IT technician, recommends using Regional Computer Recycling & Recovery, a company from Rochester, NY, to destroy all the hard drives. After contacting them directly, I learned the company:

- Will pick up all equipment at no charge
- Will recycle non data pieces, such as monitors and keyboards at no charge
- Is a certified member of the National Association for Information Destruction (NAID)
- As a NAID certified company, is insured with Downstream Data Coverage®, a professional liability insurance policy created specifically for vendors that provide data protection services
- Is licensed through NY State as a Document Destruction Contractor
- Will provide a certificate upon destruction of electronic equipment
- Requires a signed agreement for use of its services
- Will charge \$5/unit for sanitization or \$10/unit for shredding, based on total units, which is currently 18 (Nick recommends sanitization)

Please see attached for copies of the agreement, NY State License and insurance and certification certificates.