

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



TOWN CLERK

GA

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

TOWN COUNCIL MEMBERS

February 26, 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

To: Town Board Members

I respectfully request the Town Board approve of the purchase of a Turfex Model US1000 turf sprayer. This will be mounted in our Cub Cadet Utility vehicle and manned by our Pesticide Applicator Mike Evens.

It will be used for weed control mainly at Knox Farm athletic and equestrian center and for the pioneer cemetery.

I have obtained the following 3 quotes:

SUPT. OF HIGHWAYS

David M. Gunner

(716) 652-4050

highway@townofaurora.com

Gator Equipment- \$1427.00
Graingers- \$1858.00
Drillspot- \$1858.00

RECEIVER OF TAXES

Barbara Halt

(716) 652-7596

tax@townofaurora.com

It will be paid out of split lines:
A7189.444 Knox Field Supplies \$713.50
A7110.444 Parks Supplies \$713.50

SUPT. OF BUILDING

Patrick J. Blizniak

(716) 652-7591

building@townofaurora.com

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

ASSESSOR

Thelma Hornberger

assessor@townofaurora.com

(716) 652-0011

David M. Gunner
Highway Superintendent
Parks Director

DIR. OF RECREATION

Peggy M. Cooke

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



6B

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

TOWN COUNCIL MEMBERS

February 28, 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

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

To: Town Board Members

The oil separator unit that was installed in 2009 in the floor of the highway garage needed to be cleaned out. The only contractor that does this in our area is Safety-Kleen Systems Inc.

Safety-Kleen arrived on 2/27/13 and the bill came to \$1212.07. Because there was no way to know the quantity of the oil sludge and that it would be over the \$750 town procurement policy I need to get Town Board approval for the expenditure after the fact.

This expense should be paid out of A1620.422 Operation of Buildings R & M.

Sincerely,

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

David M. Gunner
Superintendent of Highways

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



6C

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS February 26, 2013

Jeffrey T. Harris
jharris@townofaurora.com

To: Town Board Members

James F. Collins
jcollins@townofaurora.com

I respectfully request that all 5 of our Dog Control Officers as well as me attend the NYS Department of Agriculture and Markets Dog School on April 23-24.

James J. Bach
jbach@townofaurora.com

Cost is:
Registration \$65.00 x 6 = \$390.00
Hotel \$50.00 x 4 = \$200.00
Total = \$590.00

Susan A. Friess
sfriess@townofaurora.com

This to be paid out of A3510.404 Expense & Travel

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

The following employees will attend:

Sheryl Harris
David Thomason
Paul Keilich
Russ Cryan
Jim Kittner
David Gunner

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

I don't believe this will be necessary every year, but would be a good idea this year because of all of the new personnel in the department.

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

While the Dog Control officers are gone the Town of Holland has agreed to maintain are services as a part of mutual aid.

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

Sincerely,

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

David M. Gunner
Superintendent of Highways
Dog Control Director

DIR. OF RECREATION
Peggy M. Cooke

SUPERVISOR

JOLENE M. JEFFE

(716) 652-7590



GD

TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

www.townofaurora.com

TOWN COUNCIL MEMBERS

March 5, 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

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

To: Town Board Members

Mike Evens recently applied for a scholarship for Water School through the WNY Water Works Conference. I am very pleased to report that he has been awarded this \$350 scholarship.

This will provide the Town with someone in addition to me that has a Class D water operator's license. Mike understands that this does not entitle him to an additional stipend of pay.

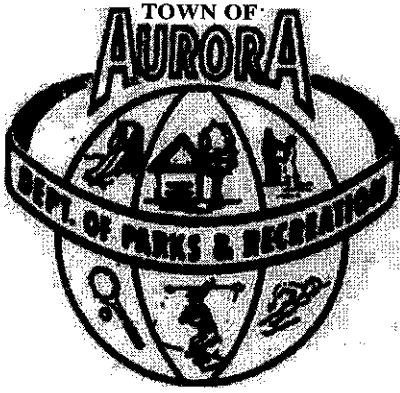
I therefore respectfully request that the Town Board authorize Mike Evens to attend the Class D water operator's school in Rochester, NY. He will be taking a Town owned Highway Truck to the event. The event is March 25-27. This event will entitle him to his normal 8 hours per day of pay and is not eligible for overtime.

Hotel cost is \$69.00 X 2 = \$138.00 to be paid out of 8310.404 Water Travel & Expense.

Sincerely,

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

David M. Gunner
Superintendent of Highways
Water Director



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Ave.
East Aurora, New York 14052
Office (716) 652-8866
Fax (716) 652-5646

C E

To: Town Board
From: Peggy Cooke
Date: 3/6/13
Re: Softball Uniforms and visors

Approval is requested to purchase Softball Uniforms from the lowest per piece bidder, Laux Sporting Goods. The approx. total cost is based on 90 uniforms and 100 visors, but that will change by the day of the order. Registrations will continue till the order is placed. The estimate currently is \$1587. Please approve the price per piece.

The uniforms are budgeted in Baseball Supplies A7310.440.2

	<u>Youth</u>	<u>Adult</u>	<u>Letters/Numbers</u>	<u>Visors</u>	<u>Approx Total</u>
Laux Sporting Goods	14.25	15.25	included	2.59	\$1,587
BSN Sports	17.15	17.85	included	3.35	\$2,063
Athletic Team Uniforms	no bid				
All Around Sports	no bid				
Fans Edge	no bid				
Al- Ross	no bid				



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Ave.
East Aurora, New York 14052
Office (716) 652-8866
Fax (716) 652-5646

GF

To: Town Board
From: Peggy Cooke
Date: 3/6/2013
Re: Baseball Uniforms and caps

Approval is requested to purchase baseball uniforms and caps from the lowest per piece bidder, Laux Sporting Goods.

The approx total cost is based on 245 uniforms, and 305 caps but that will change by the day of the order. Registrations will continue till the order is placed.

Approval is also requested to purchase uniforms for the James Lilley Aktion Club at the same price per piece. That order will be placed in June for approx 60 shirts and 75 caps for approx \$1435

The cost of uniforms is budgeted in A7310.440.2 for the youth league and A7620.400.2 for the Aktion Club League

	<u>Youth/Adult</u>	<u>Printing</u>	<u>Cap</u>	<u>Approx. Cost</u>
Laux Sporting Goods	16.19 / 17.19	incl	5.39	\$5745.50
BSN Sports	23.94/24.84	incl	no caps	\$6186.80
Athletic Team Uniforms	no bid			
All Around Sports	no bid			
Fans Edge	no bid			
Al- Ross	no bid			

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



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TOWN OF AURORA

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

March 7, 2013

To: Town Board
From: Jolene Jaffe
Cc: Nicole Serra
Re: Budget amendment

As you know, we are now using a contracted janitorial service for cleaning of the Town offices and the common areas of the Southside Municipal Center. The invoices for that service needs to be charged to ER1621.420 Maintenance Contracts so I am requesting a budget transfer of \$20,000 from ER1621.413 Custodian to ER1621.420 Maintenance Contracts.

Thank you.

6H

Memo

To: Town Board
From: Patrick Blizniak
CC: Ron Bennett
Date: March 7, 2013
Re: Warehouse lighting labor

I solicited quotes from; Warning Electric, Frey Electric and Ferguson Electric, for the removal of old light fixtures (14) and the installation of new light fixtures (14) supplied by us. Ferguson Electric failed to respond. Warning Electric supplied a quote of **\$2,475.00** and Frey Electric quoted **\$2,838.00**. It is my recommendation to use locally owned and low bidder Warning Electric to supply the labor needed to do this job. The additional 14 light fixtures left will be taken down and electric capped by our in-house staff.



Patrick Blizniak



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

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: March 7, 2013
Re: Out-of-District Water Customer Request

Attached please find a request from Todd and Shannon Dehn, owners of 3409 Transit Road, PO Orchard Park, Town of Aurora, to become out-of-district water customers to the Town of Orchard Park. Aurora does not have a water district/water line on Transit Road, which is the border between the two towns. The property owners in Aurora have the opportunity to connect to the Orchard Park water main as out-of-district customers.


The procedure is for the property owner to petition the Aurora Town Board for approval to become an out-of-district water customer to Orchard Park. Once Aurora approval is received, the property owner then petitions the Town of Orchard Park for approval to connect to the Orchard Park water line as an out-of-district customer.

March 7, 2013

To: Town Clerk at the Town of Aurora

Todd & Shannon Dehn are requesting to be out of district water customers from the Town of Orchard Park at the location of 3409 Transit Rd. Orchard Park, NY.

Regards,

A handwritten signature in cursive script, appearing to read "Shannon Dehn", followed by the date "3/7/13".

Shannon Dehn

7A

TOWN OF AURORA
5 S. GROVE ST., EAST AURORA, NY 14052

RECEIVER OF TAXES
BARBARA A HALT MONTHLY STATEMENT DATE 03/07/13

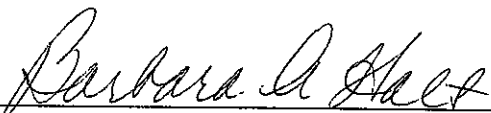
TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF FEB CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

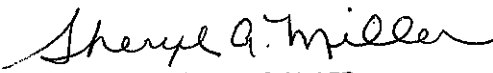
RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	DEC WATER BILLING	5,731.19
TAX	TOWN/COUNTY TAX	9,987,122.39
TAXES	PENALTIES	2,059.84
TAXES	FEES	
TAXES	INTEREST	383.56
TAXES	CD INTEREST	277.50
		9,995,574.48
	<u>TOTAL FEES</u>	

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

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.



BARBARA A HALT
RECEIVER OF TAXES
TOWN OF AURORA


SHERYL A. MILLER
Reg. #01M6128663
Notary Public, State of New York
Qualified in Erie County
My Commission Expires June 13, 2013

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR February 2013

7B

<i>Appl.</i>	<i>Value</i>	<i>Fee</i>	<i>Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
3	27,130	\$477.00	0160	ALTERATION RESIDENTIAL	3	27,130
1	1,800	\$50.00	0222	COMMERCIAL - ALTERATION	1	1,800
3	2,988	\$83.20	0430	ACCESSORY BUILDING	3	2,988
1	0	\$45.00	0489	A-FRAME SIGN	1	0
2	1,610	\$90.00	0490	SIGN	2	1,610
3	50	\$75.00	0493	TEMPORARY SIGN	3	50
1	8,940	\$40.00	0501	GENERATOR	1	8,940
1	0	\$10.00	0603	KENNEL PERMIT	1	0
3	0	\$566.20	0700	RENEW/REISSUE	3	0
18	42,518	\$1,436.40			18	42,518

Plus Previous Total Value thru January

481,662

Current Total Value to March 1, 2013

524,180

NOTES:

Zoning Board of Appeals:

APPLICATIONS:

NONE

ACTIONS:

1777 Emery
765 Olden

NOTICES SENT:

2/4	Future Fitness, 594 Main	fire vio -2nd
	Snap Fitness, 572 Main	fire vio - 2nd
	Charlies, 510 Main	fire vio - 2 nd
	Village Kitchen, 40 Riley	fire vio - 2 nd
	Flowers by Nature, 80 Elm	fire vio - 2 nd
	Dunkin Donuts, 230 Main	fire vio - 2 nd
2/6	EA Managmt, 634 Main	fire vio - 2 nd
2/7	Autumnview, 377 Snyder	need fire inspection
	Eckis Realty, 7002 Davis	need fire inspection
	Parkedge B&B, 140 Gypsy	need fire inspection
	Step into Maze, 455 Olean	need fire inspection
	Vet Alternatives, 1535 Blakeley	need fire inspection
	WF Ski Prod, 1963 Davis	need fire inspection
	White Horse Chir, 470 Buffalo	need fire inspection
	Green Glen B&B, 898 Main	need fire inspection
	Palmer House B&B, 871 Main	need fire inspection
2/8	Kittell, 22 Boise Aly	structure compromised
2/12	Coop Ext, 21 S Grove	fire vio - 2 nd
	1 st Church of Christ, 367 Main	fire vio - 2 nd
2/14	Fowlers, 671 Main	Fire vio - 2 nd
2/20	Snyder, 1073 Davis	fire vio
	Fisher, 209 King	prop maint
2/25	Randall, 758 Oakwood	final prop maint notice
2/26	Bow Wow Meow, 1929 Davis	fire vio

FIRE/INTRUSION: 3

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: February 2013

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ADMINISTRATIVE:

Reports:

- We now have 7,165 members registered in the recreation system
- We had 290 individual program registrations in the month of February
- We generated \$12,192 in February in sales
- Credit card purchases totaled 58% (93% on-line, 7% office)

Winterfest was very successful with the exception of snow! Numerous activities for all ages were planned throughout the week that did not require snow, so there was plenty to do for those who stayed home during break. The Magic Show was delightful so we will plan that again next year, along with art classes, pool parties, ice skating, cupcake decorating, free movie, live music, chess and soccer camp, explore and more activities, reptiles at the library, a pet parade through the nursing home and a chili challenge. The firemen enjoyed judging again and received \$275 donations in the boots from the various restaurants! It was fun for all, with minimal cost.

Spring and summer programs are all planned and will be online March 1. Registration for summer programs begins April 1 for residents and April 15 for non-residents. The Advertiser will print the summer guide again in the middle of March at no expense to the Town.

PARKS:

The parks department continued with normal maintenance.

Submitted by: Peggy Cooke, Director

Program Sales Report from 02/01/2013 to 02/28/2013

Program Name	Totals
<u>Aurora Community Pool</u>	\$123.00
<u>Going Places</u>	\$452.00
Babysitting	\$460.00
Baseball - Start Smart	\$135.00
Baseball Fees - Franchises, Admin., etc.	\$600.00
Baseball, Youth	\$5,155.00
Bowling - Parent/Child Tournament	\$150.00
Bowling - Recreational Co-Ed Bowling	\$40.00
Chess and Soccer Camp	\$1,000.00
Co-Ed Volleyball	\$35.00
E.A.S.T. Reimbursement - Coaches	\$438.58
EAST - Learn to Swim	\$200.00
EAST - Spring	\$635.00
Fishing Derby	\$8.00
Floor Hockey - Aktion Club	\$140.00
Friday Night Swim	\$98.00
Golf with a Pro!	\$150.00
It's Magic of Course	\$278.00
Pickleball for age 55 and over	\$10.00
Softball-Girls	\$2,050.00
STAR (Student Theatrical Acting Review)	\$35.00
Totals	\$12,192.58

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TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF FEBRUARY 2013

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:

The center had the pleasure of County Comptroller, Stefan Mychajliw, on Feb. 7th for lunch. He spoke with our seniors about current issues and addressing their needs. He promises to return in the future.

On Feb. 12th I attended a meeting at the Meals on Wheels facility, regarding our meals through the county Stay fit dining program. Our quality had taken a down turn when linked with MOW's and the donation increased \$.75 per meal. Due to budget issues Senior Services has contracted out to MOW's with not the best result. We discussed many issues including the current silverware, plastic knives which could not cut through jello! They have agreed to a new dispenser and a better quality, which will be coming soon. Our meals have improved since the meeting and we will meet again in April. I want to thank Sue Freiss for attending also; it's good to have a different perspective.

I want to thank Peggy Cooke for updating our staff and several volunteers on CPR and first aid. We never know when an emergency may arise and hopefully everyone will respond correctly.

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
Classes will resume in the fall.
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: COMPUTER CLASS
Day & time: Wed., Thurs., & Fridays 9:00 – 11:00am
Supervisor: Marilyn McDonough
Participants: 18 per session

Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Jacqueline Patton
Participants: 81

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 March 4 & 6, 2013
Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS
Day & time: TBA Spring 2013
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

TRIPS

Feb.2 – The Royal Regiments of Scotland – UB Center for the Arts
Feb. 25 – Seneca Niagara Casino

FUTURE TRIPS

March 20 – Sister Act at Shea's Theatre

EVENTS & OTHER ACTIVITIES

Feb. 26 – Blue Cross & Blue Shield Representative
Feb. 6 – Healthy You series - Jennifer spoke on Getting your ZZZ's
Feb. 5 – EPIC Representative was here to explain the upcoming changes to the NYS program.
Feb. 28 – We had another group of nursing students from Daemen College with us again. They handed out surveys on advanced directives and will give a presentation on March 28th. This has been a great pairing for both us and the students. They previously presented on infectious disease and falls. They love coming to our center, our seniors are very responsive to their programs.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.50. Our weekly count for the program averaged 192 lunches per week. Lunch totals for the month of Jan. 2013.

Week of Feb. 4	175	Week of Feb. 11	234
Week of Feb.18	155(closed 2/18)	Week of Feb. 25	207

Submitted by: Donna Bodekor

7E

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 rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	5	523.00	9.20	513.80
200	DOG LICENSE REVENUE	152	1,992.00	1,798.00	194.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	5	70.00	70.00	0.00
602	DEATH CERTIFICATE	1	50.00	50.00	0.00
Report Totals:		165	2,715.00	1,962.20	752.80

REVENUES TO SUPERVISOR - CLERK FEES	164.20
REVENUES TO SUPERVISOR - DOG FEES	1,798.00
TOTAL TOWN REVENUES TO SUPERVISOR:	<u>1,962.20</u>

Amount paid to NYS DEC REVENUE ACCOUNTING	513.80
Amount paid to DEPT. OF AG. AND MARKETS	194.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	<u>752.80</u>
TOTAL DISBURSED:	2,715.00

MARCH 1 2013 JOLENE M. JEFFE 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 5th day of March 2013

Martha L. Librock
 Town Clerk

Sheryl A. Miller Notary Public

SHERYL A. MILLER
 Reg. #01MIG128663
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2013

Month Year Reported: ---> February 2013

CLERK'S MONTHLY REPORT

Page 2 of 2

Town Name: -----> Town of Aurora

Prepared By: -----> Martha L. Librock

Date Submitted: -----> Mar, 01 2013

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOTAL TOWN CLERK FEES	13	723.00	164.20	558.80
A2544	DOG LICENSE	152	1,992.00	1,798.00	194.00
Report Totals:		165	2,715.00	1,962.20	752.80

7F

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Jeffe & Town Council
FROM: R. J. Krowka, C.O.P.
DATE: 030513
RE: Monthly Report- February 2013

GENERAL INFORMATION

1. Although a little colder February saw a decrease in calls for service and EMS. This could be attributed to motorists regaining their winter driving skills and slowing down as calls of this nature took a sharp drop. Also the constant barrage of media coverage regarding keeping sidewalks clear of snow may have alerted some businesses and residents, as it didn't seem to be much of a major issue as of now:
2. Only civic activity this month was a showing of the mansion at KFSP by the Jr. League of Buffalo as part of their showcase presentation in April. About 5-6 thousand people attended causing a minor traffic issue on Buffalo Road. Overall it went well. No extra coverage was needed other than a crossing guard, as the NYS Park Police provided coverage inside the Park.
3. Other than staff, Village & Town Board meetings I attended the following:
 - a. Met with OPPD regarding a grant to co-mingle the two PD's to form a unified SWAT team. Still looking into it regarding goals, logistics, legal matters and approvals. If approved at least a year down the road.
 - b. Erie County Chiefs meeting where the focus of the meeting centered on the Safe Gun Act.
 - c. Met with NYSP Capt. Steven Graap, who is the newly assigned Troop A Patrol Commander. It was an informal meeting exchanging introductions and stressing mutual cooperation.
 - d. Met with representatives proposing the new Music Fest event that is slated for June 8. The meeting involved Village and Music Fest representatives discussing logistics, agenda, legal, traffic issues, etc. Focus of the event is the AIA an 4 taverns on Riley, Elm & Main Streets. No road closures will be needed.
 - e. Attended a seminar regarding the legalization of marijuana in NY, starting with "medical marijuana." Not really supported by the medical or law enforcement communities but it is inevitable, i.e. a year or two out.
4. As I mentioned earlier county funding through a state grant ran dry before completing the newer NG-911 rollout to replace the 20+ year system. The project was to be completed in 3 phases, with EA at the top of Phase III, but this phase was never completed due to lack of funding. Phase III now involves five PSAP's (911 call centers) and three "fire only" PSAP's being left on the outside looking in. These PSAP's are East Aurora, Evans, Depew, Kenmore, Eden, Springville Fire, Lackawanna Fire and Grand Island Fire. Overall the funding came up approximately

disturbances, barking dogs, numerous alarms, suspicious vehicles/persons, assist calls, EMS, etc. Patrols did handle PDOAA's, numerous cars off the road, Hit/Run complaint (one involving a motorist that struck a tree in front yard of residence on Sycamore, fled scene into a residence where the resident became non-compliant/belligerent. Patrol did follow up with and UTT's issued), Unwelcome guests, Intoxicated persons, Assisted ECSO with MHL 941 follow-up on individual residing in our town who is known to carry knife and become combative. With the high winds and combination of rain/snow, trees came down, water main breaks occurred, and numerous notifications were made to respective DPW's regarding road conditions. Numerous follow ups to complaints kept some officers tied up. Patrols investigated Domestic incident in which Harassment level offense occurred. Wife left with child for evening but this may become regular incident. Report and DIR filed. Patrol arrested individual following traffic stop/ investigation for Possession of Marihuana when discovered he had approximately 36grams Strong odor came from car, Lt. Krieger and Zando were called out to assist. Subject was debriefed as well but declined to assist with any further information at this time. Patrol arrested individual on Bench Warrant following traffic stop. He was processed without incident and TOT NYSP. Patrols also had report of Tractor trailer travelling Northbound in the Southbound Lane Route 400. Patrols were able to get vehicle stopped near 20a overpass before anything serious occurred. Driver was interviewed and all was in order. He was issued UTT's, assisted into proper lane, and released. . Patrols have been advised once again to increase activity level (not only in the upper Main Business District but in general all around).

DUTIES:

- Tracs: No problems to report at this time. All accident reports up to date.
- AIU: No call outs this month
- Vehicle Inspections: No major issues I have run across thus far with the vehicles. Minor ones have been forwarded to mechanic.
- Car seat Tech: No installs this month
- AED: . No issues nor problems brought to my attention at this time. Replacement pads ordered as most due to expire this year

Sr. PSD JoAnne Yunhke:

1. Advanced Alarm repaired the security camera in the hallway that was fried during the storm in January.
2. The Erie County CAC monitor was replaced (also damaged during the January storm).
3. The East Aurora Fire Chiefs appointed a committee to look into the possibility of acquiring the Red Alert fire dispatch system. At least five of the ten companies currently use Red Alert for their mandated state reporting and would be able to remote in to get needed information. This system would allow us to go paperless for fire dispatch (all computer based).
4. The casters on one of the dispatch chairs were replaced.

SRO Joe Ferrara: For the month of February a total of 80 hrs. were spent in the East Aurora Union Free School District assigned as the School Resource Officer. The assigned activities were as follows:

- **Presentations:** A total of six (6) classroom presentations to students were given in the month of February. Topics included the DARE curriculum.
- **Criminal Reports:** The SRO assisted school officials in an investigation that led to arrest of a 16 year old student for unlawful possession of marijuana. The SRO also investigated a report of an accidental 911 hang up call at the high school.
- **Counseling Sessions:** Working closely with the school administrators, guidance departments and social worker, the School Resource Officer met with eleven (11) students. Counseling related to issues involving family issues, careers in law enforcement school projects, concerns relating to criminal and civil law. The SRO also met with eight (8) parents and assisted twelve (12) staff members.
- **Meetings/ Special Assignments:** During the month of February the SRO assisted with the monthly "Do The Right Thing" presentation held at the Main Street Middle School. The SRO also attended a building Safety Committee Meeting for the school district. Assistance was also provided in a building by building safety audit conducted by the police department. The SRO also assisted various administrators within the district with numerous student conduct issues and investigations.

TOWN OF AURORA DOG CONTROL REPORT: Feb 28, 2013

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PHONE CALLS RECEIVED	TOWN OF AURORA	WALES	EAPD	NYSP	TOTAL CALLS
Attack/Fighting					0
Barking					0
Bites					0
Cats					0
Damage by Dogs					0
Deceased Dogs					0
Found Dogs					0
Injured/Sick					0
Licensing					0
Loose/Unleashed Dogs	5	1	5		11
Lost Dogs	2		1		3
Miscellaneous Calls	1				1
Mutual Aid					0
MVC-Dogs/Cats					0
Other Animals					0
Threatening Dogs					0
Welfare	1				1
TOTAL	9	1	6	0	16

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
2/21/2013	Spaniel	Willardshire	\$45
TOTAL			\$45

COURT: 0

KENNEL PERMIT: 0