



**Department of
Transportation**

4.22-00
160115

A 5A

... BRISCOLL
Commissioner

FRANK P. CIRILLO, SR/WA
Regional Director

January 26, 2017

Ms. Gina Wilkolaski, P.E., Traffic Safety Engineer
ERIE COUNTY DEPT OF PUBLIC WORKS
Rath Building
95 Franklin Street
Buffalo, NY 14202

Dear Ms. Wilkolaski:

As a follow-up to your December 20, 2016 letter, we have completed our traffic engineering investigation related to a request for a reduced speed limit on Mill Road in the Town of Aurora.

The need for a reduced speed limit is based on a thorough evaluation of many factors, including roadway characteristics, roadside development, and a statistical analysis of prevailing speeds as determined by radar checks. The majority of motorists drive at a speed which they perceive to be reasonable and prudent for existing conditions. Experience has shown that if there is no apparent reason for driving at a reduced speed, the posting of signs with an arbitrarily lower speed limit does not result in voluntary compliance by the majority of drivers. Thus, the lower speed limit results in larger speed differentials which can make the road less safe.

Generally, the 85th Percentile Speed and the 10-Mile Pace are the predominant factors in determining the appropriate speed limit. The 85th Percentile Speed is that speed at or below which 85 percent of all vehicles travel. The 10-Mile Pace is that ten mile per hour speed interval that includes the greatest number of vehicles.

In the case of Mill Road, the 85th Percentile Speed was found to be 50 MPH. The 10-Mile Pace was 42-51 MPH with 73 percent of the traffic within the pace. Considering the data we have obtained for this area, we have determined that we will not reduce the existing 45 MPH speed limit at this time.

Additionally, we also evaluated the accident history for the intersection of Mill Road at Blakeley Road from the most recent three years of available data. There were two (2) reported accidents and neither were attributable to speed.

If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely,
Original Signed by
Thomas S. Messana, P.E.

Thomas S. Messana, P.E.
Regional Traffic Engineer

TSM/DAS/TAL/paf

cc: Major Steven A. Nigrelli, Troop "A" Commander, NYS Police
Ms. Martha L. Librock, Town Clerk, Town of Aurora
David A. Sobol, P.E., Regional Operations Group

GA



TOWN OF AURORA
Southside Municipal Center

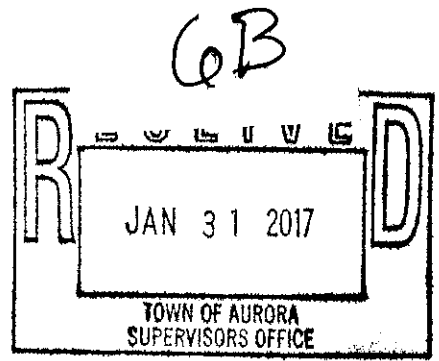
Authorize going out to bid for Master Water Improvement Area water distribution improvements including the furnishing and installing of approximately 8,800 linear feet of water mains and appurtenances and setting a bid opening of March 8, 2017 at 10:00 am at the Town Clerk's office.



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE



ERIE COUNTY DEPARTMENT OF ENVIRONMENT AND PLANNING
OFFICE OF THE COMMISSIONER

THOMAS R. HERSEY, JR.
COMMISSIONER

January 26, 2017

Hon. James J. Bach
Supervisor, Town of Aurora
300 Glead Avenue
East Aurora, NY 14052

Dear Supervisor Bach:

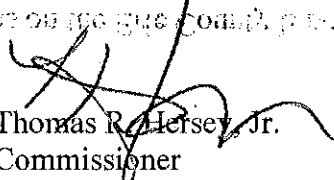
Please be advised that the term for Don Owens on the Erie County Environmental Management Council (ECEMC) will expire on May 31, 2017. Don Owens has regularly attended meetings during his appointment. You may re-designate Don Owens, for an additional two-year term to expire on May 31, 2019 or nominate a new representative. The County Executive appoints the designees to the ECEMC after approval by the Legislature. To ensure a timely appointment of the new council, we will need a response from your office by March 1, 2017.

The ECEMC is composed of representatives from Conservation Advisory Committees (CAC's) in the County and 12 at-large appointments made by the County Executive. Members of the ECEMC advise the County Executive and County Legislature regarding a variety of environmental concerns. The Council also facilitates networking among towns and villages and provides an interface between local conservation boards and the Erie County Department of Environment and Planning.

The ECEMC meets at 5:30 PM on the third Tuesday of each month. The current meeting location is the Erie County Fire Training Academy, 3359 Broadway, Cheektowaga, NY 14227.

Please do not hesitate to contact me at 858-7674 if you require additional information. You may also call Bonnie Lawrence, Deputy Commissioner and the Erie County liaison to the ECEMC, at 858-8560. We look forward to hearing from you.

Sincerely,


Thomas R. Hersey, Jr.
Commissioner



TOWN OF AURORA SENIOR CENTER

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

6C

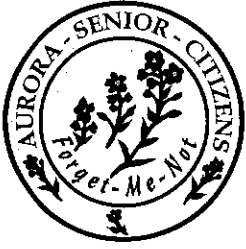
MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: January 25, 2017

I am asking the Town Board to accept two donations totaling \$400.00. Both the Daylily Society and the Cooperative Extension groups have used our building routinely at night. We hope to purchase a movable partition for use in our dining room.



TOWN OF AURORA SENIOR CENTER

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

GD

MEMO

To: James Bach and Town Board Members
From: Donna Bodekor
Date: January 23, 2017

I am requesting that the board approve the strip/seal/wax of the center floors. I have included three quotes from Bieler Janitorial, ABC Floor Care and All Guard Sealer Systems. Bieler Janitorial is the lowest quote of the three. The funds will be taken from line A1620.422 (Buildings & Grounds and Repair & Maintenance). We will schedule at a convenient time for our programs after approval.

**Request for a Purchase Price Quote
For the Town of Aurora**

Please complete this form and return to:

Quotation Deadline (Date & Time):

East Aurora, NY 14052

716-652-_____ (Phone)

716-652-_____ (Fax)

Company providing quote: Bieler Janitorial Services

Address: 3592 N. Buffalo Rd., Orchard Park, NY 14127

Contact person: Kevin Bieler

Phone Number: 716-662-7038 Email: bieler@janitorialbuffalo.com

Description of product requested (including date needed for delivery):

Strip/Seal/Wax vinyl floors approx. 5400 square feet
Move furniture

Location of Delivery:

Expected Delivery Date: _____

Total Estimate (including delivery): Quote attached.

Name of preparer: Kevin Bieler

Comments:

over 50 years of personalized service

Bieler

Janitorial Services

3592 North Buffalo Rd. Orchard Park, NY 14127
phone (716) 662-7038 fax (716) 662-7439

January 17, 2017

Town of Aurora Senior Center
101 Kings St.
East Aurora, NY 14052
716-652-7934 (phone)
716-652-9083 (fax)

Below is our service quote for all vinyl composite tile in Senior Center – Approximately 5400 Sq. Ft

Strip & refinish vinyl floors:

1. Rotary –strip floor surface to remove old finish and soils
2. Detail edges, hand scrub/scrape
3. Extract soiled water
4. Damp mop rinse and neutralize floor surface
5. Apply 2 coats of premium finish

Cost of Labor and Material: \$1,242.00

Move all equipment & tables from one side to the other:

Cost of Labor and Material: \$105.00

If you have any questions or concerns, please do not hesitate to contact me.

Thank you for allowing Bieler Janitorial to quote your business. We look forward to hearing from you.

Respectfully,

Kevin Bieler
President

**Request for a Purchase Price Quote
For the Town of Aurora**

Please complete this form and return to:

Quotation Deadline (Date & Time):

East Aurora, NY 14052

716-652-_____ (Phone)

716-652-_____ (Fax)

Company providing quote: All Guard Sealer Systems, LLC

Address: 1515 Two Rod Rd

Contact person: Timothy Wrazen

Phone Number: 716 492 4305 Email: twrazen@yahoo.com

Description of product requested (including date needed for delivery):

**Strip/Seal/Wax vinyl floors approx. 5400 square feet
Move furniture**

Location of Delivery:

Expected Delivery Date: _____

Total Estimate (including delivery): see enclosed.

Name of preparer: + Timothy Wrazen

Comments:

**Request for a Purchase Price Quote
For the Town of Aurora**

Please complete this form and return to:

Quotation Deadline (Date & Time):

East Aurora, NY 14052

716-652-_____ (Phone)

716-652-_____ (Fax)

Company providing quote: ABC FLOOR CARE

Address: 4214 HOWARD RD

Contact person: Bill

Phone Number: 716 310 1792 Email: ABC FLOOR CARE 1@VERIZON.NET

Description of product requested (including date needed for delivery):

Strip/Seal/Wax vinyl floors approx. 5400 square feet
Move furniture

Location of Delivery: N/A

Expected Delivery Date: N/A

Total Estimate (including delivery): \$3,800.00

Name of preparer: Walter Cravens

Comments: Would need 14 days NOTICE OF APPROVAL
PAYMENTS DUE 30 DAY NET

TOWN OF AURORA

GE

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD
FROM: Patrick Blizniak, Superintendent of Buildings
DATE: February 1, 2017

REQUESTING JUSTICE COURT ACTION IN REFERENCE TO
Town of Aurora Code Section 65-8 Building Permit Required

Jeffrey & Karen McCormick
2085 Boies Rd

64 Weiss St
Buffalo, NY 14206

I respectfully request approval from the Town Board to initiate Justice Court Action for failure of the above to renew a building permit for the incomplete construction of a single family dwelling at their property at 2085 Boies Rd. Please see the attachments.



Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

GF

Town of Aurora
300 Gleed Ave.
East Aurora, NY 14052

ANNUAL SOFTWARE SUPPORT CONTRACT

Enclosed is an invoice renewing your Software Support coverage for the following program(s):

Highway Superintendent Software

This agreement between Williamson Law Book Company (WLB) and the Town of Aurora (referred to as "customer"); will provide ongoing software support and maintenance to the customer as described herein.

Williamson Law Book Company (WLB) agrees to provide the customer with:

- Support: WLB will provide support to assist in using the software. Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge (excluding any training required by the customer).

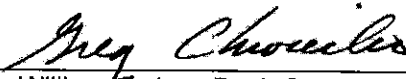
The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB).

Charges for the Software Support Contract shall be \$710.00 as specified on the enclosed invoice.

*****Please sign and return one copy of this contract with your payment*****

Thank you,


Williamson Law Book Company

Accepted for the Town of Aurora

By: _____ Title: _____ Date: _____

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



M
townclerk@tr

66

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

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

February 2, 2017

To: The Town Board

Please approve the invoice for brush wings and rakes for the Bannerman baseball groomer for \$1,080.36. The original parts are worn and not functioning properly. Bannerman is a proprietary brand and there are no other companies that sell similar parts. We purchased the parts directly from Gordon Bannerman Limited, where they are manufactured.

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

Thank you,

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

David Gunner
Highway Superintendent

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

Acct A 7110.424



A DIVISION OF GORDON BANNERMAN LIMITED

"The Home of Sportsturf Magic"

GORDON BANNERMAN LIMITED

41 Kelfield Street, Rexdale, Ontario M9W 5A3 Canada

Phone: (416) 247-7875

Fax: (416) 247-6540

TF-CDN: 1-800-325-4871 | TF-USA: 1-800-665-2696

Website: www.sportsturfmagic.com | Email: info@sportsturfmagic.com

PEIN: 91-0901420 HST#: R102149556

INVOICE

17171

Page 1 of 1

OUR ORDER NO: 009320
YOUR ORDER NO: PARTS DEPARTMENT

CUSTOMER NO: CAS004
TERRITORY: 001

BILL TO: CASH SALE - USD

SHIP TO VILLAGE OF EAST AURORA
251 QUAKER RD
EAST AURORA
NY, USA
14052

INVOICE DATE: 01/30/17
INVOICE TERMS: COD
FEIN: REQUIRED

SHIPPED VIA: UPS
SHIPPING TERMS:
F.O.B: Rexdale, ON

ITEM NUMBER	ITEM DESCRIPTION	Shipped QTY	B/O QTY	UNIT PRICE US Dollars	DISC.	Gross US Dollars
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PS#2271

15030	BRUSH, MAIN (GROOMER) 8430.69.00.00	3	0	68.24		204.72
15053	BRUSH, WING - RH 8430.69.00.00	1	0	59.08		59.08
15057	BRUSH, WING - LH 8430.69.00.00	1	0	59.11		59.11
15301	TINE - LONG TINE RAKE 8430.69.00.00	24	0	13.76		330.24
15029	TINE, COILED - HEAVY DUTY 8430.69.00.00	26	0	13.21		343.46

SUBTOTAL: 996.61
FREIGHT: 83.75
OTHER CHARGES: 0.00
TAX: 0.00
TOTAL: 1,080.36

IF PAID BEFORE 01/30/17 YOU MAY PAY 1,080.36

A 2% PER MONTH SURCHARGE WILL BE APPLIED TO OVERDUE ACCOUNTS

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



[townclerk](http://townclerk.com)

GH

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

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sfriess@townofaurora.com

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csnyder@townofaurora.com

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highway@townofaurora.com

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(716) 652-0011

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(716) 652-8866
chris@townofaurora.com

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

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

January 20, 2017

To: The Town Board

Please declare the following Highway Department backhoe as surplus:
1992 Ford Model 555C, Inventory Number 526. We intend to list it at Auctions
International once the surplus is approved.

Thank you,

A handwritten signature in cursive script, appearing to read "Elizabeth Deveso".

Elizabeth Deveso
Highway Maintenance Clerk

AGREEMENT TO SPEND HIGHWAY FUNDS

YEAR 2017
TOWN OF AURORA
COUNTY OF ERIE

61

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS

The sum of \$315,327 may be expended for general repairs upon 59.40 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. IMPROVEMENTS- The following sum shall be set aside to be expended for the improvement of town highways:

(a) On Greenwood Drive, starting at Woodland Drive and ending at dead end, a distance of .58 miles, there shall be expended not over the sum of \$100,000.

Type Top: _____ Width of traveled surface: 18 feet
Thickness Top: _____ Thickness binder: 3 inches
Other: _____

(b) On Heiler Drive, starting at Porterville Road and ending at dead end, a distance of .20 miles, there shall be expended not over the sum of \$40,000.

Type Top: _____ inches Width of traveled surface: 18 feet
Thickness Top _____ Thickness binder: 3 inches
Other _____

(c) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.

Type Top: _____ inches Width of traveled surface: feet .
Thickness Top _____ Thickness binder: inches
Other _____

_____ Supervisor	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Highway Superintendent	_____ Date

Note: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office.

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



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town

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

TOWN COUNCIL MEMBERS

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sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

February 6, 2017

To: The Town Board
Re: Castle Hill Pump Repair

On Thursday February 2nd, 2017 Glauber Equipment was contracted out to do an emergency repair on the Castle Hill Pump. The total cost for the repair is estimated to be \$1,790.67. Please approve payment for the upcoming invoice.

Thank you,

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

David Gunner
Highway Superintendent

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

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

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(716) 652-0011

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

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

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

acct 2B 8340.40

SERVICE RECEIPT

GLAUBER EQUIPMENT CORPORATION
 1600 COMMERCE PARKWAY
 LANCASTER, NY 14086
 USA
 888-GLAUBER

Service Order Number	
1119159	
Date	Page
1/31/2017 16:10:49	1 of 1

Bill To:

TOWN OF AURORA- HIGHWAY DEPARTMENT
 251 QUAKER ROAD
 EAST AURORA, NY 14052

Ship To:

TOWN OF AURORA- HIGHWAY DEPARTMENT
 251 QUAKER ROAD
 EAST AURORA, NY 14052
 USA

716-652-4050

Customer ID: 114691

Customer PO Number: VERBAL PER DAVE

Order Date	Required Date	Expected Completion Date	Entered By
1/31/2017 15:44:28	2/8/2017 00:00:00	1/31/2017 00:00:00	LPALUCH

Qty To Service	UOM	Unit Size	Service Item ID	Estimated Value
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Order Note: THIS ORDER IS FOR THE INSPECTION AND REPAIR OF YOUR BELL & GOSSETT PUMP THAT IS SUSPECTED TO HAVE A BAD BEARING.

Order Note: BELL & GOSSETT SERIES 1510 CL7129, 284TS HOUSING, 1.5 BC

1 EA

1.0000

BELL & GOSSETT 1510 TYPE B PUMP

0.000

Serial Number: CL7129

BELL & GOSSETT PUMP SERVICE

*Pump ReBuilding & Service
 (Castle Hill)*



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

300 Glead Avenue
East Aurora, New York 14052

CK

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 2/8/17
Re: Request for a Purchase Order

approve the quote from Colley's Pools & Spas
Approval is requested to create a purchase order to Colley's Pools & Spas for the amount of \$107,147 for renovating the Community Pool. Renovations currently include replacing the wading pool liner, adding a step to the wading pool, and refinishing the main pool with Aquabright. Colley's is the sole source for the scope of renovations.



Quote

Quote ID:	267362
Customer ID:	45865
Employee ID:	AdamT
Quote Expires:	8/1/2017

Town of Aurora
Chris Musshafen
330 Gleed Ave
East Aurora, NY 14052

Location:
Town of Aurora
Chris Musshafen
Olean Rd & South St
East Aurora, NY 14052

Qty	Item	Unit Price	Total
1	ESTIMATE-GUNITERENO - RENO - GUNITE QUOTE Wading pool liner replacement	\$22,527.00	\$22,527.00
1	ESTIMATE-GUNITERENO - RENO - GUNITE QUOTE Install corner step in wading pool	\$6,000.00	\$6,000.00
1	ESTIMATE-GUNITERENO - RENO - GUNITE QUOTE Aquabright main pool	\$78,620.00	\$78,620.00

Sub Total	\$107,147.00
Taxes	\$0.00
Total	\$107,147.00

Additional Comments

Aquabright main pool color Blue Mist \$78,620
Liner replacement wading pool including removal of loose material under liner. Note: if pool needs to be patched before liner installation there will be an additional charge. \$22,527
Install corner step in wading pool \$6,000

Estimated Total Cost: _____ Payment Schedule:
Materials \$ _____

Labor \$ _____ Deposit \$ PO required

Subtotal \$ 107,147. _____ At install \$ 107,147. _____

Total 107,147. _____

If you agree with this estimate, please sign and return the original copy with your deposit. At that time, the materials will be ordered and the service will be scheduled. Deposits on special order materials are non-refundable. We agree to the cost of the repair and understand that only the repairs stated will be performed. All materials shall remain property of Colley's Pools & Spas until payment is received in full. Any repairs, including those being paid for by a third party (insurance company, landlord, etc.) are subject to the conditions and payment schedule stated above. Finance charges are billed every 14 days totaling 2% per month*. If this account is turned over to Collections, all Collection expenses and fees are the responsibility of the customer. Concrete Overlay Customers: Customer must move any and all objects near the work area to avoid overspray coverage. There is no warranty on cracking or chipping. *Warranties are void on unpaid accounts.

Customer Signature / Date Adam Trawinski 1-31-17 3-31-17
Estimate Given By / Date Valid Until



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

300 Glead Avenue
East Aurora, New York 14052

GL

6
6

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 2/8/17
Re: Staff

Approval is requested to update Leah Kraus's rate of pay while working as a swim lesson supervisor to the 2017 rate and retroactively update her paycheck for the pay period 1/14/17 to 1/27/17.

<u>Pool</u>	<u>Address</u>	<u>Position</u>	<u>2016 Rate</u>	<u>2017 Rate</u>
Leah Kraus	1579 Mill Rd	Swim Lesson Supervisor	\$10.75	\$11.45

GN

RESOLUTION TO SCHEDULE A PUBLIC HEARING

WHEREAS, a public hearing must be held by the Town Board on the proposal of a Local Law for the new enactment of Chapter 95-1 Solar Energy Systems in the Town of Aurora,

NOW, THEREFORE, be it

RESOLVED, the Town Board does hereby schedule a public hearing for Monday, February 27, 2017 at 7:00 pm at the Town Hall, 300 Gleed Avenue, East Aurora, NY, on the proposal of a new enactment of Chapter 95-1 Solar Energy Systems in the Town of Aurora, and be it further

RESOLVED, the Town Clerk is directed to give proper notice of the hearing no later than five (5) days prior to the date of hearing,

Duly adopted this _____ day of _____, 2017.

RESOLUTION TO SCHEDULE A PUBLIC HEARING

60

WHEREAS, a public hearing must be held by the Town Board on the proposal of a Local Law for the a new enactment of Chapter 99 Subdivision of Land and Open Development Area in the Town of Aurora,

NOW, THEREFORE, be it

RESOLVED, the Town Board does hereby schedule a public hearing for Monday, February 27, 2017 at 7:00 pm at the Town Hall, 300 Gleed Avenue, East Aurora, NY, on the proposal of a Local Law for a new enactment of Chapter 99 Subdivision of Land and Open Development Area in the Town of Aurora, and be it further

RESOLVED, the Town Clerk is directed to give proper notice of the hearing no later than five (5) days prior to the date of hearing,

Duly adopted this _____ day of _____, 2017.

6P

RESOLUTION TO SCHEDULE A PUBLIC HEARING

WHEREAS, a public hearing must be held by the Town Board on the proposal of a Local Law for the new enactment of Chapter 116 Zoning in the Town of Aurora,

NOW, THEREFORE, be it

RESOLVED, the Town Board does hereby schedule a public hearing for Monday, February 27, 2017 at 7:00 pm at the Town Hall, 300 Gleed Avenue, East Aurora, NY, on the proposal of a Local Law for the new enactment of Chapter 116 Zoning in the Town of Aurora, and be it further

RESOLVED, the Town Clerk is directed to give proper notice of the hearing no later than five (5) days prior to the date of hearing,

Duly adopted this _____ day of _____, 2017.

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF JANUARY 2017**

7A

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATIVE

I attend our Director's meeting on Jan. 24th sponsored by the Cheektowaga Senior Center. Our centers are always looking for opportunities to link programs and services. We also try to sponsor an event yearly for all our seniors. It is such a pleasure to work other directors who are committed to providing the best for all the senior population.

Once again our center is holding the VITA & AARP tax preparation program. It certainly makes for a very busy day scheduling over 250+ seniors. We are so pleased to provide this service.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title: WORKOUT ROOM
Day & time: M-F 8:00am- 4:00pm
Participants: Approximately 45 per day
Title: LINE DANCING
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants: 58 people
Supervisors: Nance Baranowski & Gloria Luderman
Title: STITCH & BITCH
Day & time: Mondays, 9:00 – 11:30am
Participants: 8 people
Title: SWEDISH WEAVING
Day & time: Mondays, 9:00 – 10:00am
Participants: 6 people
Supervisor: Rita Lefort
Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Lee Lambert
Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people
Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people
Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz
Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 12 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Judy Augustyniak & Susan Ott
Participants: 25 people
Title: TAI CHI – advanced
Day & time: Mondays & Thursdays 10:00am
Supervisor: Dennis Desmond
Participants: 15
Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Barb D'Amato
Participants: 48 people
Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Ellen Canfield & Walt Carrick
Participants: 8-10 people
Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorecom
Participants: 40 people
Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Joyce Salansky



7B

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Kasprzak & Village Board; Supervisor Bach & Town Board

From: Shane Krieger, Chief of Police

Date: 02092017

Re: Monthly Report - January 2017

General Information

- With the approval to auction the departments Segways, the plan is to utilize the proceeds from the sale to reinstitute the bike patrol which will allow officers to again reach off road locations easier and more often, while still able to patrol large events hosted every year.
- Periodically I try to get out information on how to follow the police department, which can be done by signing up for Nixle alerts at Nixle.com, or following us Facebook or twitter. We regular post information on various topics we believe the public would be interested in or warnings they should be aware of and would ask the Boards assist us in getting that information out. Our Facebook page is East Aurora Police Department and we can be followed on twitter at @EastAuroraPD.

Training:

- Officers had winter range at Wolcott Guns in Depew. Officers qualified in both their duty weapon and patrol rifles.
- The department will soon be instituting a new form of training. Every month officers will be required to take a brief test, each test will be on one section of our manual. They will be advised in advance of the section of the manual that will be on the test so that they can refresh their knowledge of that section. The results of this type of training will provide a better working knowledge of the department manual by the officers.
- PSD's Denz and Tackentien attended the APCO Basic Telecommunications Course (4 days) and both attended training at Central Police Services Dispatcher/CHARMS training (2 days)



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Statistics

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,254 (1,254)	581(581)	2,048 (2,048)
Fire/EMS calls			378 (378)
Response Time	1.20 minutes	1.72 minutes	
Property Damage Acc	16	19	35(35)
Injury Accidents	0	4/0 Fatal	4(4)0(Fatal)
Leaving Scene Acc	4	1	5 (5)
Arrests-Individuals	24	14	38(38)
Crimes-Persons	8	3	11(11)
Crimes-Drugs	7	6	13(13)
Crimes-Property	14	12	26(26)
Burglary/Trespass	2	2	4(4)
S&R-Lic/Reg	6	5	11(11)
DWI	2	2	4(4)
Warrant Arrests	4	0	4(4)
Traffic Tickets	77(77)	69 (69)	146 (146)
Parking Tickets	86		86 (86)
Domestics			4 (4)
9.41 Mental Health Charge			3 (3)

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **January 2017**

70

Permit Summary Audit Report By Permit Number for 1/1/17 - 1/31/17

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
1	9,625	\$66.20 0150	ADD TO RESIDENCE	1	9,625
1	2,000	\$50.00 0160	ALTERATION RESIDENTIAL	1	2,000
1	20,420	\$326.30 0222	COMMERCIAL - ALTERATION	1	20,420
1	18,000	\$175.00 0430	ACCESSORY BUILDING	1	18,000
1	350	\$45.00 0489	A-FRAME SIGN	1	350
1	6,000	\$40.00 0501	GENERATOR	1	6,000
1	0	\$80.00 0700	RENEW/REISSUE	1	0
7	56,395	\$782.50		7	56,395

Current Total Value to January 31, 2017 \$56,395

ZONING BOARD OF APPEALS:

Applications: 0
 Review: 0
 Actions: 0
 Adjourned: 0

NOTICES SENT:

1/4 Luccino, 739 Quaker 2nd notice exp permit
 1/6 DeLancey, 186 Blake Hill Light viol notice
 Kelleran, 356 Linden Light viol notice
 1/11 EA Mgt Grp, 665 Main Prop maint viol
 Shepard, 1450 Olean Const w/out permit
 1906 Davis LLC, 1906 Davis Request for inspection
 AIA, 41 Riley St Fire viol
 R. Print Shop, 21 S Grove Fire viol
 Elm St Bakery, 71 Elm Fire viol
 Red's, 634 Main Fire viol
 1/17 Janish, 83 Ellis Exp permit
 Tri County 550 Olean Exp permit
 Honan, 1760 Bailey Exp permit
 1/18 Valentine, 365 South 2nd notice exp permit
 McCormick, 2085 Boies 2nd notice exp permit
 Savini, 1266 Sweet Need FE for CO
 Zimmerman, 371 Grover Need FE for CC
 LaRouech, 75 N Willow Need FE for CO
 Kipp, 2225 LewisNeed FE for CC
 Hessler, 86 Glenridge Need FE for CC
 1/20 Meisner, 250 Quaker Aframe sign exp soon
 H&R Block, 695 Main Aframe sign exp soon

FIRE/INTRUSION: 5

7D

2016 YEARLY REPORT

RECEIVER OF TAXES & ASSESSMENTS

THE FOLLOWING IS A SUMMARY OF THE MONEY COLLECTED BY THIS OFFICE DURING THE YEAR 2016

Paid to the County of Erie	8,693,258.41
Paid to the Town Supervisor	5,343,681.67
Uncollected Tax Returned	590,866.76

14,627,806.84

Fees to County 1,892.91

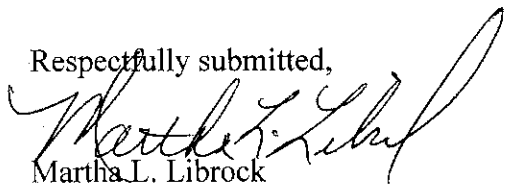
Penalties paid to Supervisor	19,323.68
Interest paid to Supervisor	247.29
(minus July 2016 interest of \$.17)	

2016-2017 School Warrants	
Aurora/Colden	16,457,957.51
	51,675.79
Orchard Park	1,228,529.40
Iroquois	739,385.20
Holland	165,469.58
Springville Griffith	26,532.16

18,669,549.64

Collected by this office	18,205,895.21
Returned to County	446,934.84
Interest paid to Schools	219.09
1.5% interest paid to Schools	2,877.70
7.5% penalty paid to Supervisor	26,807.56

Respectfully submitted,



Martha L. Librock
Receiver of Taxes & Assessments
Town of Aurora

2016 YEARLY REPORT REVENUE
RECEIVER OF TAXES AND ASSESSMENTS

Penalty Town/County	19,323.68
Interest on checking	247.29
7.5% School tax penalties	26,807.56

Tax receipt copies	3.00
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Postage, envelopes, computer software reimbursement	
East Aurora	3,052.10
Orchard Park	151.65
Iroquois	114.83
Holland	57.41

49,757.52

Martha L. Librock
Receiver of Taxes
Town of Aurora
A1330 Receiver Budget



7E

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection


To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of January, 2017 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

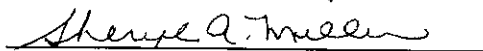
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$ 2,169,577.16
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	9.44
Taxes		
	Total Received	\$ 2,169,586.60

State of New York
 County of Erie
 Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


 Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
 this 1st day of February, 2017


 Notary Public
SHERYLA MILLER
 Reg. #01M16128663
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires June 13, 2017



7F

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

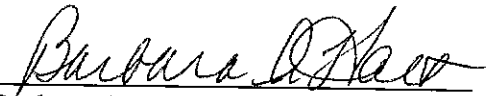
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of January, 2017_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

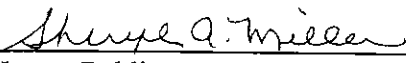
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$42,809.25
	Total Received	\$42,809.25

State of New York
 County of Erie
 Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


 Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
 this 1st day of February, 2017


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

TOWN OF AURORA DOG CONTROL REPORT

Jan. 2017

7H

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting			1	1
Barking				
Bites				
Cats	2			2
Damage by Dogs				
Dangerous Dogs				
Deceased Dogs				
Found Dogs	2		2	4
Injured/Sick				
Licensing				
Loose/Unleashed Dogs	3		4	7
Lost Dogs	1			1
Miscellaneous Calls	1			1
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs	1			1
Welfare	2			2
TOTAL	12		7	19

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
1/15/2017	Labrador Mix	Warren Drive	\$65
1/20/2017	Beagle Mix	EAPD Station	\$45
1/23/2017	German Shepherd	Center/Beech	\$45
	TOTAL		\$155

COURT:

People vs. Dobstaff	Unlicensed Dog	1/11/17	Guilty	\$25
People vs. Whitte	Dangerous Dog	6mos.ACD Dischg'd	1/5/17	Sealed