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#### TOWN OF AURORA

#### LOCAL LAW INTRO. NO. 4 -2016

LOCAL LAW \_\_\_\_-2016

A LOCAL LAW TO AMEND LOCAL LAW 1-1990 "ADOPTION OF CODE", ADOPTED BY THE TOWN OF AURORA ON JANUARY 22, 1990, TO ESTABLISH A MORATORIUM ON THE USE OF LAND FOR COMMERCIAL AND PRIVATE SOLAR POWER PROJECTS IN THE TOWN OF AURORA.

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

#### SECTION 1. LEGISLATIVE INTENT

This Local Law amends Local Law 1-1990, known as "Adoption of Code", adopted by the Town Board of the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as herein set forth.

#### SECTION 2. PURPOSE

The Town Board of the Town of Aurora has under review regulation in regard to commercial solar power projects and private solar power projects except for solar panels affixed to the primary residence within the Town of Aurora. At the present, there are no Town restrictions or regulations in regard to the use of land within the Town for commercial solar power projects or private solar power projects. The Town Board finds that the commercial use of solar power

projects and private use of solar projects requires a moratorium intended to allow for regulations and/or appropriate amendments to existing laws or regulations to properly address community impacts, concerns or issues in a manner which is meaningful and consistent with the Town's comprehensive plan.

#### SECTION 3. AUTHORITY

This Local Law is enacted pursuant to the provisions of Article 16 of the New York Town Law and Section 10 of the New York Municipal Home Rule Law.

#### SECTION 4. MORATORIUM

The Town Board of the Town of Aurora hereby declares that no new applications shall be issued and no new permits or approvals shall be granted by any officer, department, board or agency of the Town of Aurora with respect to the siting, location or establishment of commercial solar power projects and private residential solar power projects, except for solar panels affixed to the primary residence within the Town of Aurora, for a period of six months from the effective date of this Local Law, unless terminated by other Local Law, duly adopted.

#### SECTION 5. SEVERABILITY

The invalidity of any word, section, clause, paragraph, sentence, or part or provision of this Local Law shall not affect the validity of any other part of this Local Law which shall be given effect.

#### SECTION 6. EFFECTIVE DATE

This Local Law shall become effective immediately upon the adoption by the Town of Aurora Town Board and filing with the New York Secretary of State.



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Tel. 716-822-5755 • Fax: 716-822-8429

#### **PROPOSAL**

July 8, 2016

David Gunner Town of Aurora 251 Quaker Road East Aurora, NY 14052

Re:

Rehabilitation of Brooklea Drive over Tannery Brook

Dear Mr. Gunner:

Per your request, I offer the attached estimate to provide material, labor and equipment to rehabilitate the twin culvert inverts at Brooklea Drive over Tannery Brook. This estimate was offered in July 2015 and since we have experienced 3-5% increase in labor and equipment, but I believe that this is still a viable estimate.

This project is to be completed under the Provisions of ECDPW Maintenance Contract Bid Item E636.0103 as Directed Bridge Maintenance and Repair Work (see attached specifications).

Prices are good for thirty (30) days.

Thank you for the opportunity to quote. We look forward to your response. If you have any questions, please contact me at my office at 716-822-5755.

Very truly yours,

UNION CONCRETE AND CONSTRUCTION CORP.

Jack Ford

/is

July 21, 2015

## Town of Aurora Brooklea Drive over Tannery Brook

# Construction Cost Estimate for Bridge Rehabilitation CONTRACTOR'S ITEMIZED ESTIMATE

NYSDOT					MATERIAL	MATERIAI	LABOR/ INSTALLATION
NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT COST	TOTAL COST	COST
553.030001	Temporary Waterway Diversion Structure		7	EA	0\$	\$0	\$4,000
556.0101	Ě	×4" W4 / W4 × 1,400 SF)	155	S≺	\$5.50	\$853	\$2,550
564.51	Structural Steel (Galvanized, Incl. Field Welding) (L 4"	Iding) (L 4" x 3" x 3/8" x 329 LF)	2,800	EB.	\$1.30	\$3,640	\$7,300
602.2002	Structural Paving of Inverts w/ Portland Cement Concrete	nent Concrete (15 CY each pipe)	35	ઠ	\$140	\$4,900	\$14,500
620.03	Light Stone Fill	(170 Tons)	100	ბ	\$34	\$3,400	\$2,000
620.05	Medium to Heavy Stone Fill	(125 Tons)	75	չ	\$40	\$3,000	\$2,000
XXX.xx	6" x 6" x 5 ft.Long Pressure Treated Wood Baffles		10	Ā	\$15	\$150	\$650
699.01	Mobilization		1	LS	\$0	<b>9</b>	\$2,000
		TOTAL MATERIAL COSTS COST	IAL COSTS	COST		\$15,943	
		TOTAL LABOR / INSTALLATION COSTS	STALLATIC	N COS	STS		\$35,000
		TOTAL CONSTRUCTION COST	TRUCTION (	COST		\$5	\$50.943

#### SECTION 636, ITEM E636.0103 – AS DIRECTED BRIDGE MAINTENANCE AND REPAIR WORK

This item will be used to perform maintenance work or repairs to bridges and culverts that is not of an emergency nature, but which have been flagged or had a maintenance request issued after an inspection. Examples of this work are: Bridge Joint Replacement, Structural Steel Repairs, Concrete Repairs, Bridge Railing Repairs or Replacement, This is not an all-inclusive list.

**636-1 DESCRIPTION.** Under this pay item the contractor will be compensated for overhead and profit in the cost of the work performed under a force account. The purpose of this pay item is to establish a percentage that will be multiplied against the cost of force account to calculate the amount due the contractor for overhead and profit. The response time to start work will be **ten (10)** working days from written notification by the County.

**636-2 MATERIALS.** The materials and methods used for the repair shall meet the requirements of the Standard Specifications as amended.

Engineering Services if required under this item shall be **Qualification Based Selection (QBS)**. The Engineer will be selected jointly by the Contractor and the County.

A. The contractor will be required to submit to the Owner the name of the project Superintendent with his qualifications and bridge experience. A minimum of 5 year experience in managing and completing project of this nature shall be required. This will have to be submitted to Erie County in writing prior to the County assigning work. The owner reserves the right to reject a superintendent or company who does not meet their needs.

**636-3 CONSTRUCTION DETAILS.** Construction detail requirements shall be determined at the time the "scope of work" is defined by the Erie County Department Public Works Division of Highways or Bridge Owner.

**636-4 METHOD OF MEASUREMENT.** Under this item the contractor is to enter as the bid, a percentage for overhead and profit which will be multiplied against the actual cost of force account to determine the amount due the contractor for a **ten (10)** day response.

636-5 BASIS OF PAYMENT. The actual overhead and profit payment will be determined by multiplying the contractor's bid percentage against the cost of force account. The force account billing shall follow NYSDOT forms and methods. Please refer to Item 13 in the "Notice to Bidders Specifications and Proposal Form" at the beginning of this document. The maximum bid for this item is limited to 20%.

An additional amount of overhead and profit on subcontractor's work services and fees will be 5%. This item does not require that the subcontractor accept the prime contractor overhead and profit rate, but does limit them to a maximum of 20% markup.

Item E636.0103 - As Directed Bridge Maintenance and Repair Work

Percentage Bid 4/4 Percent





7002 Davis Road, P.O. Box 250 West Falls, New York 14170

Ph: 716.655.2222 Fx: 716.655.2231 www.eckisrealty.com

June 30, 2016

Town of Aurora Board 300 Gleed Avenue East Aurora, NY 14052 C/o Martha Librock

Re: Aurora Mills-Preliminary Site Plan Submittal

Dear Martha and Members of the Board,

Enclosed are 20 sets of the Preliminary Plan, SEQR and supporting documents for the July 11, 2016 Town Board meeting.

My understanding is that the Board will initiate SEQR and refer it to the Planning Board for their early August meeting.

Once it comes back from the Planning Board, my guess is that we will have a work session and/or Town Board meeting to review in full.

I am very excited to submit the plans and feel the project will be outstanding.

Eckis Realty, Inc.

Gary R. Eckis



#### Southside Municipal Center

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

To:

Aurora Town Board

From:

Martha Librock, Town Clerk

Date:

July 6, 2016

Re:

Out-of-District Water Request

Penny Bauman and John Grochowski, owners of property at 8523 Falls Road (Town of Colden) are requesting to become an out-of-district water customer to Aurora Water District No. 18. The property is currently served as an out-of-district customer to Aurora Water District No. 10, but due to lack of water pressure and other water service line issues, they would like to tap into the District 18 line. They have reviewed the out-of-district agreement, debt service information and ECWA requirements to make this service transfer.

#### 300 GLEED AVENUE, EAST AURORA, NY 14052

#### **BUILDING DEPARTMENT**

TO:

**AURORA TOWN BOARD** 

FROM:

Patrick Blizniak, Superintendent of Buildings

DATE:

July 1, 2016

REFERRED FOR JUSTICE COURT ACTION IN REFERENCE TO ABANDONED VEHICLES ORDINANCE CHAPTER 108:

MAILING ADDRESS IF DIFFERENT

Steven Halpin Alexandra Beebe 1809 Davis Rd West Falls, NY 14170

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT (716) 652-7591 FAX (716) 652-3507

#### **MEMO**

TO:

Supervisor Bach and the Town Board

FROM:

Patrick Blizniak, Superintendent of Buildings

DATE:

July 1, 2016

RE:

Junk vehicle remediation at 92 Mitchell Rd

The property at 92 Mitchell Rd (SBL: 186.00-4-20.1) has been abandoned and there is a junk vehicle on the property. As stated in Town Code Chapter 108 Vehicles, Abandoned, a notice was sent to the owner via certified mail and a posting of the same on the property. This letter indicated that according to §108-4 open storage of an unlicensed, unregistered vehicle is not legal and requested the owner remove or store the vehicle. The certified letter was returned unclaimed. A site inspection was completed at the conclusion of the 30 day period and it was noted that the vehicle has not been removed nor properly stored.

In accordance with §108-9B this memo and attachments serve as notification to the Town Board that the junk vehicle remains on the property. I respectfully request this memo be made a part of the official minutes and the attachments kept on file in the Clerk's office and that the Town Board then schedule a public hearing on this matter in accordance with this section of code.

all



#### Town of Aurora Department of Parks & Recreation

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recreation@townofaurora.com www.aurorarec.com

300 Gleed Avenue East Aurora, New York 14052

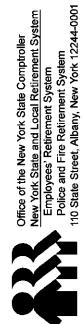
To: Town Board From: Chris Musshafen

Date: 7/7/16

Re: Additional Seasonal Staff

Approval is requested to hire Margaret Zagrobelny as presented below and have her start date on 7/12/16. She has worked at the community pool for five years prior to this.

<b>Community Pool</b>	<u>Address</u>	<b>Position</b>	<u>Year</u>	Old Rate	New Rate
Margaret Zagrobleny	230 North Willow	Lifegaurd/WSI	5	\$10.50	\$10.50
		SEASONAL PT L	iFEG	UARD	



# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A (Rev. 8/15)

BE IT RESOLVED, that the	at the	Town of Aurora (Name of Employer)	/ 30152 (Location Code)	52 hereby e	establishes th	ne following stand	ard work days f	hereby establishes the following standard work days for these titles and
will report the officials	to the New Y	will report the officials to the New York State and Local Retirement System based on their record of activities	ystem based o	n their record of	activities:			
Title	Standard Work Day (Hrs/day) Min. 6 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of
	Max. 8 hrs		·			mm/dd/yy)		Activities)
Elected Officials				. 1				
Supervisor	80	James Bach	1	ı	][	1/1/16-12/31/17	16.87	
Town Justice	8	Anthony DiFilippo IV		1		1/1/16-12/31/19	2.72	
Councilman	8	Charles Snyder		•		1/1/16-12/31/19	5.10	
Appointed Officials								
Town Historian	8	Robert Goller				1/1/6-12/31/16	3.03	
Baseball Commissioner	8	Joseph Orlowski				1/1/16-12/31/16	1.44	
Town Prosecutor	8	Edward Snyder				1/1/16-12/31/16	1.41	
SEE INSTRUCTIONS	S FOR COMP	SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE	JOE JOE					
		secretary/clerk of the governing board of the	ning board of t	_ 	Town of Aurora	Aurora	of the S	of the State of New York.
(Name of secretary or clerk) do hereby certify that I have co	tary or clerk) I have compa	(Name of secretary or clerk)  (Oircle one)  (Oircle one)  (Oircle one)	I resolution pas	sed by such boo	(Name of Employer) ard at a legally conv	(Name of Employer) iginal resolution passed by such board at a legally convened meeting held on the	ting held on the	day of
	20 on file	on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.	eting, and that	same is a true o	copy thereof	and the whole of	such original.	
IN WITNESS WHERE	<b>:0F</b> , I have h	IN WITNESS WHEREOF, I have hereunto set my hand and the seal	seal of the		Town of Aurora	urora		on this day
of 20		•			(Name of Employer)	mployer)		
		(Signature of the secretary or clerk)	ark)					
Affidavit of Posting: I,	1		, being d	uly sworn, depos	ses and says	being duly sworn, deposes and says that the posting of the	of the	
		(Name of secretary or clerk)	, ]	-	•	-		
Resolution began on_	(Data)	and continued for at least 30 days. That the Resolution was available to the public on the	ıst 30 days. Tha	it the Resolution	was availabl	e to the public on	the	
☐ Employer's website at								7.
☐ Official sign board at	at							E
Main entrance secretary or clerk's office at	retary or clerk	's office at			•			-
	,			<u>~</u> 	Page / of	(for addition	nal rows, attach	of $\leq$ (for additional rows, attach a RS2417-B form).



## Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

RS 2417-B

Not Submitted not submit their Record of (Check only if official did Activities) (use with form RS 2417-A) Activities Result\* Record of 5,06 Begin & End Dates **Current Term** (mm/dd/yy-mm/dd/yy) 1/1/16-12/31/19 Ŋ ₽ Page\_ member is in Tier 1) (Check only if Tier 1 30152 Registration Number Location Code (Last 4 digits) Social Security Number (First & Last) Jeffrey Harris Town of Aurora (Hrs/day) Min. 6 hrs, Max. 8 hrs **Work Day** Standard Appointed Officials **Elected Officials** Councilman Employer



#### **TOWN OF AURORA** www.townofaurora.com

#### REQUEST FOR FIREWORKS DISPLAY PERMIT Ref. NY State Penal Law, Article 405.00

(A) Sponsor of the show		
Name: John RASI	-old	
Address: 150 UNDEL	C3 11.4	
Phone: 814-441-6	314 Contact Person: DE	88\E
Display Company		
Company Name: <u>Skylighters o</u>	f New York, LLC	
Address: P.O. Box 1357 Orcha	rd Park, NY 14127	
Phone: <u>(716) 903-3291</u>	Contact Person: Matt Shaw	
NYS Dept. of Labor Explosives	License# <u>7-41299-9</u> Expires	: 117
Operator-Name of the certifie	d pyrotechnician who will be in charge	e of the display
Name TRRY WHITM	Certificate# PR- 365	Expires
Authorized Assistants: Names show, identified by either their and phone number, if they are	of the individuals, who are authorized retrificate number and expiration date not certified.	by the operator to work on t e, if they are certifies, or by t
Name	Certificate#/Age	Expires / Phone
In Coll	PR- 186	4/19

I hereby affirm that all authorized who are not certified pyrotechnicians are at lease eighteen (18) years old, have been trained in the performance of the tasks assigned and have been educated with regards to safety hazards/

(B)	Display Date/Time:	72316	9-10-		Expected Duration: 20 to 30 minutes	
(C)	Display Location:	1150 U	NDRR HILL	<u> </u>		
(D)	Display Content:	2.571	3" SHELL	<u>S</u>	+ called	
(E)	How will fireworks b	e stored pr	ior to display: [	Broug	nt to the site the day of the show	
(F)	Rain Date for display	راله ا	Λ			
(G)	If rained out how wi	ll fireworks	be stored: Retu	rned to	the magazine	

- (H) For outdoor displays not before a proximate audience, attach a diagram (including all dimensions) of the area where the display will take place, showing locations where the fireworks will be discharged from, the location of and distance to: all the buildings, highways, and other means of transportation, lines of communications. location of the he audiences, spectator viewing areas, parking areas, fallout areas, trees, telephone/utility lines, overhead obstructions or other structures or devices that could be affected by the display or fallout from it.
- (I) Proof of Insurance or Bond (Minimum One Million Dollars). Please attach a copy of the policy certificate or other proof of insurance or Bond.
- (J) For Indoor displays, displays before a proximate audience, in addition to the information provided above, include a written plan for how you intend to use the pyrotechnics as required by the New York State Penal Law 405.10. That plan shall be submitted at least five days prior to eh performance and included, in addition to all the applicable information listed above for outdoor displays:
  - In addition to the State Licenses and Certificates already included in this applications, proof of Federal ATF Licenses if required.
  - Proof of experience of the pyrotechnician in charge,
  - Proof of experience with the types of devices being used and a description of duties of any authorized assistants.
  - Manner and place of storage of the pyrotechnic materials and devices,
  - Material Safety Data Sheets(MSDS) for the pyrotechnic materials to be used,
  - Certification that set, scenery, and rigging materials are inherently flame-retardant or have been treated to achieve flame retardancy,
  - Certification that all materials worn by performers in the fallout area during the use of pyrotechnic effects are inherently flame-retardant or have been treated to achieve flame retardancy,
  - For indoor displays attach a diagram of the area where the display will take place, showing location where the fireworks will be discharged from, the location of, and distance to the audience, the location of sprinklers and the fallout radius for each pyrotechnic device used.
  - A copy of the approved permit and plan shall be kept on site and available for review,
  - Any significant changes to the plan shall be approved prior to the performance.

Any significant changes to the indoor and/or outdoor plan(s) shall be submitted for review and approval not less than twelve (12) hours prior to the performance.

I attest that the information contained in this permit application is accurate, true and complete to the best of my knowledge, and I understand that false statements

Maitheus S Printed Name of Ap	//Lu plicant	<u>7/6 - 98</u> Phone No.	03 3281
Signature of Applica	ent		6
Submit completed appl	ication and attach	aments to:	
	300 Glee	own Cierk d Avenue a, NY 14052	
Application must be su	bmitted at least 3	0 days prior to date of eve	nt.
Office Use Only:		•	
Date Received	Applicatio	n Received By:	
Application Reviewed by	Name	Title	Date
	Name	Title	Date
Fire District:			
Approved	Denied	Pending additional	information _



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/7/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

L CRITITICATE HOME: III HER ALSON	ii elidolaciliciit(a):				
PRODUCER		CONTACT NAME:			
Britton Gallagher		PHONE FAX (A/C, No. Ext): 216-658-7100 FAX (A/C, No.	:216-658-7101		
One Cleveland Center, Floor 30 1375 East 9th Street	)	E-MAIL ADDRESS:			
Cleveland OH 44114		INSURER(S) AFFORDING COVERAGE	NAIC #		
		INSURER A :Everest National Insurance Company	10120		
INSURED	7847	INSURER В :Maxum Indemnity Company	26743		
Skylighters of New York LLC		INSURER C:			
PO Box 1357		INSURER D:			
Orchard Park NY 14127		INSURER E :			
		INSURER F :			
COVERAGES	CERTIFICATE NUMBER: 105/6010	REVISION NUMBER:			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAT HAVE BEEN REDUCED BY PAID COAMING.							
INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	GENERAL LIABILITY			SI8GL00259-151	12/5/2015	12/5/2016	EACH OCCURRENCE	\$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$2,000,000
	POLICY X PRO-							\$
Α	AUTOMOBILE LIABILITY			SI8CA00022-151	12/5/2015	12/5/2016	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
1	X ANY AUTO				[		BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	S
								\$
В	UMBRELLA LIAB X OCCUR			EXC6023645-03	12/5/2015	12/5/2016	EACH OCCURRENCE	\$4,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$4,000,000
L_	DED RETENTION\$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU- OTH- TORY LIMITS ER	<u> </u>
	AND EMPLOYERS LIABILITY  Y / N  ANY PROPRIETOR/PARTNER/EXECUTIVE  OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$
	if yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	s
			<u> </u>					
_	·				·			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement. Display Date: 7/23/2016

Location: 1150 Underhill Rd

Additional Insured: Town of Aurora and Village of East Aurora appears as additional insured on primary and noncontributing basis. Waiver of subrogation applies.

CERTIFICATE HOLDER	CANCELLATION
Town of Aurora / Village of East Aurora 300 Gleed Ave. East Aurora, NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	9875 <sup>-4</sup>

#### CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^ 383857391
SKYLIGHTERS OF NEW YORK LLC
PO BOX 1357
ORCHARD PARK NY 14127

POLICYHOLDER
SKYLIGHTERS OF NEW YORK LLC

PO BOX 1357 ORCHARD PARK NY 14127 CERTIFICATE HOLDER

TOWN OF AURORA / VILLAGE OF EAST AURORA 300 GLEED AVENUE EAST AURORA NY 14052

POLICY NUMBER B2174 989-0 CERTIFICATE NUMBER 701588 PERIOD COVERED BY THIS CERTIFICATE 12/07/2014 TO 12/07/2016

DATE 3/22/2016

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2174 989-0 UNTIL 12/07/2016, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW.

IF SAID POLICY IS CANCELLED, OR CHANGED PRIOR TO 12/07/2016 IN SUCH MANNER AS TO AFFECT THIS CERTIFICATE, 10 DAYS WRITTEN NOTICE OF SUCH CANCELLATION WILL BE GIVEN TO THE CERTIFICATE HOLDER ABOVE. NOTICE BY REGULAR MAIL SO ADDRESSED SHALL BE SUFFICIENT COMPLIANCE WITH THIS PROVISION. THE NEW YORK STATE INSURANCE FUND DOES NOT ASSUME ANY LIABILITY IN THE EVENT OF FAILURE TO GIVE SUCH NOTICE.

THIS POLICY DOES NOT COVER THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

This certificate can be validated on our web site at https://www.nysif.com/cert/certval.asp or by calling (888) 875-5790 VALIDATION NUMBER: 482589860

#### STATE OF NEW YORK WORKERS' COMPENSATION BOARD

#### CERTIFICATE OF INSURANCE COVERAGE UNDER THE NYS DISABILITY BENEFITS LAW

PART 1. To be completed by Disability Benefits Carrier or Licensed Insurance Agent of that Carrier						
1a. Legal Name and Address of Insured (Use stree SKYLIGHTERS OF NEW YORK LLC PO BOX 1357 ORCHARD PARK, NY 14127						
	383-85-7391					
Name and Address of the Entity Requesting Proc Coverage (Entity Being Listed as the Certificate TOWN OF AURORA / VILLAGE OF E AURORA 300 GLEED AVENUE EAST AURORA, NY 14052	Holder) NEW YORK STATE INSURANCE FUND					
Under penalty of perjury, I certify that I am an author and that the named insured has NYS Disability Ben Date Signed 03/22/2016 By Signature of irs	Joseph J. Masi					
Telephone Number (866) 697-4332 Tit	tle Director of Disability Benefits Insurance					
Telephone Number (866) 697-4332  IMPORTANT: If box "4a" is checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.  If box "4b" is checked, this certificate is NOT COMPLETE for purposes of Section 220. Subd. 8 of the Disability Benefits Law. It must be mailed for completion to the Workers' Compensation Board. DB Plans Acceptance Unit. 20 Park Street, Albany, New York 12207.						
PART 2. To be completed by NYS Workers'	Compensation Board (Only if box "4b" of Part 1 has been checked)					
State Of New York Workers' Compensation Board						
According to information maintained by the NYS Work Disability Benefits Law with respect to all of his/her emp	ers' Compensation Board, the above-named employer has complied with the NYS doyees.					
Date SignedBy	(Signature of NYS Workers' Compensation Board Employee)					
	(Signature of NYS Workers' Compensation Board Employee)					
Telephone NumberTitle						

Please Note: Only insurance carriers licensed to write NYS disability benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

Un terhill Rd

Imagery Date: 6/5/2015

Month Year Reported:> June 2016	CLERK'S MONTHLY REPORT

Town Name: ----> Town of Aurora Prepared By: -----> Martha L. Librock Date Submitted: -----> Jul, 05 2016

#### 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	Revenue	Item	Total	Town	Other
Code	Description rpt_RT_CMR_03_2011	Count	Revenue	Portion	Disburses
100	SPORTING LICENSE REVENUE	20	1,152.00	63.64	1,088.36
200	DOG LICENSE REVENUE	205	2,622.00	2,372.00	250.00
301	MARRIAGE LICENSE	20	800.00	350.00	450.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00
602	DEATH CERTIFICATE	4 (17)	170.00	170.00	0.00
701	DOG CENSUS FEE	3 <del>(E</del> )	25.00	25.00	0.00
Report Totals	<b>:</b>	255	4,799.00	3,010.64	1,788.36
	REVENUES TO SUPERVISOR - CLERK FEES				638.64
REVENUES TO SUPERVISOR - DOG FEES					2,372.00
TOTAL TOWN REVENUES TO SUPERVISOR:					3,010.64
	Amount paid to NYS DEC REVENUE ACCOUNTING				1,088.36
	Amount paid to DEPT. OF AG. AND MARKETS				250.00
	Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE	ELICENSES			450.00
	TOTAL DISBURSED TO OTHER AGENCIES:				1,788.36
	TOTAL DISBURSED:				4,799.00
JULY State of New	York, County of Erie, Town of Aurora	DACH .	Supe	ervisor,	

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 the 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

\_ day of <u>ゴレバ</u>

use a Thece Notary Public

SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

Month Year Reported: ---> June 2016

Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> Jul, 05 2016

CLERK'S MONTHLY REPORT Page 2 of 2

#### DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget	Revenue 2011	Item	Total	Town	Other
Number	Description	Count	Revenue	Portion	Disburses
26	LICENSES/FEES	3	25.00	25.00	0.00
A1255	TOTAL TOWN CLERK FEES	47	2,152.00	613.64	1,538.36
A2544	DOG LICENSE	205	2,622.00	2,372.00	250.00
Report Totals:		255	4,799.00	3,010.64	1,788.36



#### Southside Municipal Center

300 Gleed 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 <u>June</u>, 2016\_ 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	\$2,255.98	
	Total Received	\$2,255.98	

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 5 day of

Notary Public

MARTHA L. LIBROCK Notary Public, State of New York No. 01LI5028312 Qualified in Erie County My Commission Expires May 31, 20\_





#### Southside Municipal Center

300 Gleed 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 June, 2016 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	\$48,223.01
Taxes	Penalties	3,616.73
Taxes	Interest	1,547.92
Taxes	NOW Acct Interest	.42
Turios	Total Received	\$ 53,388.08

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 6<sup>th</sup> day of July, 2016

Notary Public SHERYLA, MILLER

Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

#### TOWN OF AURORA SENIOR CENTER DIRECTOR'S REPORT MONTH OF JUNE 2016



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:

Simplex-Grinell performed their annual fire alarm inspection and all systems passed.

I attended our quarterly Director's meeting on June 7<sup>th</sup> at the Clarence Senior Center. We discussed the upcoming Erie County and Mark Poloncarz sponsored picnic at Como Park, Each center is given the opportunity to participate with 40 of our seniors. This year 500 or more will attend the event.

On June 14th and 15th I attended a Director's Summit at the Marienthal Inn. Annette DeNies, LMSW instructs Mindfulness Tool for Daily Living at various centers. It is designed to address the present day issues and concerns that often accompany aging in our fast paced world. It was an excellent opportunity for sharing the pluses and negatives we all experience daily.

I also attended the Erie County Project Council meeting at the Hamburg Senior Center on June 23rd. It was an excellent forum to voice our concerns with various menu items in our lunch program. The meals are always a work in progress.

REVENUE & EXPENDITURES: See Supervisor's Report

#### PROGRAMS:

Title: WORKOUT ROOM M-F 8:00am- 4:00pm Day & time: Approximately 45 per day Participants: Title: LINE DANCING

Mondays, 9:00 - 10:00 (beginners) 10:15 - 1:15 (advanced) Day & time:

58 people Participants:

Nance Baranowski & Gloria Luderman Supervisors:

STITCH & BITCH Title: Day & time: Mondays, 9:00 - 11:30am Participants: 8 people SWEDISH WEAVING Title: Day & time: Mondays, 9:00 - 10:00am

Participants: 6 people Supervisor: Rita Lefort SENIOR NOTES Title: Day & time: Mondays, 12:45 - 2:30pm

23 people Participants: Supervisor: Lee Lambert **EUCHRE** Title:

Day & time: Mondays, 1:00 - 4:00pm

Participants: 24 people Title: PINOCHLE Day & Time Fridays, 1:00 - 4:00pm

Participants: 20 people CERAMICS Title:

Tuesdays, 10:00am - 4:00pm Day & time: Participants: 35 people

Supervisor: Elaine Schiltz EXERCISE CLASS Title:

Day & time Tuesdays & Wednesdays 8:30 - 9:30am

Participants: 12 people Title:

Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans

Supervisor: Judy Augustyniak

25 people Participants: Title: YOGA

Day & time: Wednesdays, 9:45 - 11:00am

Supervisor: Irene Kulbacki Participants: 22 people **BOWLING** Title: 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

Healthy Cooking Class Title: Day & time: 4th Wednesday of the month

Supervisor: Barb Dadey Participants: 10-12 per session Title: SENIOR CLUB

Day & time: Thursdays, 10:00am - 3:00pm

President: Joyce Salansky Title:

PACE (people with arthritis can exercise)

Day & time:

Fridays, 9:00 - 10:00am

Supervisor: Participants: Donna Bodekor

12 people

Title:

**QUILTS & MORE** Fridays, 9:30 - 11:30am

Day & time: Supervisor:

Vi Comwell

Participants:

12 people

Title: Day & time: WOOD CARVING 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 - Sept. 12 & 13

Supervisor: Participants:

AARP trained teachers

Title:

34 people max. WALK IN THE WOODS or in the Village

Day & time:

Fall 2016

Supervisor:

John Sly

18

Participants:

Title:

Day & time:

GENEOLOGY ON THE WEB Mondays, 9:00-11:00am

Supervisor:

John Sly 7 people

Participants: Title:

SCRABBLE

Day & time

Wednesdays 9:30-11:00am

Supervisor: Participants: Title:

Dianne Bender 8+ people FIBER ARTS Tuesdays 1st & 3rd

Day & time: Participants: Title:

12 people MAHJONG Mondays 2:00pm Lou Plotkin

Day & time: Supervisor: Participants:

12

MEXICAN DOMINOS Title: Thursdays 9:30 am Day & time: Laurie Smith

Supervisor: Participants:

BOOK CLUB

Title: Day & time:

2nd Wednesday of the month

Supervisor:

Barb Dadey

Participants:

TRIPS
June 28 - Mystery trip

#### **FUTURE TRIPS**

July 19 – Merry Go Round Playhouse July 27 – Seneca Niagara

#### **EVENTS & OTHER ACTIVITIES**

June 9 – Our seniors enjoyed a contest of Flag Trivia. We were inspired by Charles Schack's talk in May.

June 16 - Our Senior Notes entertained the senior club and the AADS for Father's Day.

June 14 - Univera representative

June 9 & 23 - Blue Cross & Blue Shield representative

June 30 - Senator Gallivan spoke about Elder Abuse in WNY and the need for us to be more proactive. Legal Services for the Elderly topics centered on what they can provide to our seniors and many times their rights in housing, health, and family law. They were available afterwards to privately answer questions. It was an excellent presentation.

#### NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 203 lunches per week. Lunch totals for the month of June 2016.

Week of May 30

181

Week of June 6

218

Week of June of June 27

201

Week of June 13

222

#### Town of Aurora



#### All Calls & Complaints

Summary Report by Date: 06-01-2016 through 06-30-2016, for Category: PARKS - PARKS

Category	Date	Caller Name/Phone	Notes	Closed
Parks	06-01-16	Elaine	Take sound system from Hamlin Park rec building to Senior Center.	06-06-16
Parks	06-01-16	Elaine	PU helium tank from General Welding and deliver to Sr Center Jim-30 min	06-09-16
Parks	06-01-16	Liz	Hamlin Park shelter preop-Jason-15 min	06-06-16
Parks	06-01-16	Parks	Kiwanis Shelter prep Jason-15 min	06-03-16
Parks	06-07-16	Llz	Kiwanis shelter prep for bbq Tennis Court prep for Immaculate School Jason5 hrs	06-07-16
Parks	06-08-16	Etaine	Take boxes from rec dept to Hamlin Park rec building. Jason-15 minutes	06-16-16
Parks	06-10-16	Liz	Prepare for Immaculate Conception 1st grade picnic.	06-15-16
Parks	06-13-16	Elaine	Please return sound system to Hamlin Park and helium tank to General Welding.  Jason-30 min	06-13-16
Parks	06-13-16	Jeff Markello	put tennis next back up, replace lights that are out.  Tree needs trimming. Paul-30 min. Lights need to be ordered.	06-21-16
Parks	06-13-16	Dave G	put tennis net back up on court #1, replace lights, cut tree in northest corner of court #2, it's blocking the light.  Mike B & Trevor-2 hrs  Paul-put net back25 hrs  Unable to get 3 of 4 lights to work again. Lights are in bad shape and can't be repaired, bulbs are hard to get. Need 240V 1500W Hatogen	05-30-16
Parks	08-14-16	Sheryl	A tree fell within the fenced in area. It is a hazard. Please take care of it ASAP. Paul and Jim-2 hrs, branches cut and removed at Warren and Ruskin Circle.	06-14-16
Parks	06-14-16	Liz	prepare Kiwanis Shelter for Parkdale 4th grade pool and park day.	06-20-16
Parks	06-15-16	Elaine	Please have stage set up for backyard bash in village lot.  4 employees-2 hrs 6/17/16 moved stage on 6/20 to where organizer requested. They wanted us to take everything down and set it up closer to the date, but we are unable to because of other work obligations.	06-17-16
Parks	06-21-16	EAPD # 16-610878 leaking pipe in	mens bathroom near football field is leakin gwater. water pipe is broken. Mike E bought supplies from fir and repaired it. Make sure bill goes to Village.	06-21-16
Parks	06-21-16	Elaine	Move 2 tables from classroom @ Rec Dept to park rec building. Also take 2 old tables form Hamlin to be thrown away.  Jason-20 minutes	D6-22-16
Parks	06-22-16	Mrs Harris	Mrs. Harris called to ask if you can please slow down when you are mowing Warren park between the curb and sidewalk. She says that it kicks so much dust up	

Category	Date	Caller Name/Phone	Notes	Closed
			that it's all over her and the neighbors' houses and cars. She also said that there isn't much grass there and maybe doesn't need to be mowed as often as the park.	
Parks	06-22-16	Elaine	Please paint over offensive graffiti on rotary bandstand.  Mike E25 hrs	06-24-16
Parks	06-22-16	Elaine	Replace flourescent lightbulbs at Lion's Shack. Mike E25 hrs.	06-22-16
Parks	06-22-16	Elaine	Bring Cub Cadet vehicle to Hamlin Park for daycamp use.  DJ-1 hr	06-27-16
Parks	06-22-16	Elaine	Please return baseball pitching screen to EA High School.	06-23-16
Parks	06-22-↑6	Elaine	Please return pitching machine form Lion's Shack to Gleed Ave. Jason25 hrs	06-23-16
Parks	06-22-16	Elaine	remove and recycle to in rec building of Hamlin Park. Does not work. Jason25 hrs	06-23-16
Parks	06-24-16	Dawn	Automatic door for handicap entrance #5 not working.  Mike BAll buttons work inside end of stairwell, only works when upper left corner is pressed. Will have to take apart again to find out why.  Update- Dawn says door is now working okay.	06-27-16
Parks	06-27-16	Jim Bach	Please remove swingset on hill and relocate to pool park if possible.	
Parks	06-27-16	Parks	Make sure bathrooms are cleaned and opened first thing in the morning for day camp! Now through August 12th.	06-27-16
Parks	06-28-16	Dave G.	Mike Bove, please deliver electric box to Hamlin Park on Wed, 6/29.	06-29-16
Parks	06-28-16	Elaine	Independence Day Checklist: check electriciy under Kiwanis shelter and power box near volleyball court, set up electric box to pole near basketball court, meet w/ Warning Electric to hook up electric, check spot lights and bulbs on rec bldg, check time for basketball lights-off 9:55pm, put 1st aid sign on lions shack, hang flags on pavillion, kiwanis shelter, trees, set up snow fence for frothy foam, rope off area, take lighbulb out of streetlight by football field. Mike B	07-01-16
Parks	06-29-16	Etaine	return bleachers to soccer field on July 5 or 6. Jim5 hrs	07-06-16
Parks	06-29-16	Elaine	Make sure Cub Cadet has plenty of gas for parade, Luke5 hrs	06-30-16
Parks	06-29-16	Dawn	put pitching rubber and second base back in proper position on large softball diamond. Pitching rubber and second base are out of line. The bases are permanently mounted. It was determined that the school is responsible for making repairs.	06-29-16

#### Town of Aurora

#### All Calls & Complaints

#### Summary Report by Date: 06-01-2016 through 06-30-2016, for Category: BUILDING DEPARTMENT WORK REQUI-

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	06-06-16	Rob	trim bush on far right side of landscaping. Add additional mulch to the bed on the far left, near parking lot. Jason-45 min	06-15-16
Building Department Work Requi	06 <b>-</b> 15-16	Holly- library volunteer	please bring mulch to library for gardens.	
Building Department Work Requi	<b>06-22-</b> 16	Rob	spray perimeter of building for ants. Mike E5 hrs	06-29-16
Bullding Department Work Requi	06-28-16	West Falls Library	Septic tank at West Falls library needs a outlet baffle. Will need backhoe to dig up tank and line. While dug up a new riser over cleanout needs to be replaced for under cleanout cover.	
Building Department Work Requi	06-28-16	West Falls Park	Measure location and backfill septic tank.	
Building Department Work Requi	06-28-16	Poal	Weather stripping around new doors needs to be installed, located in boiler room.	
Building Department Work Requi	06-28-16	Pool	Light switch in boiler room to be relocated and line extended and all lights re-wired.	
Building Department Work Requi	06-28-16	Parks Building	Man door needs repair facing Highway garage. SH	06-29-16
Building Department Work Requi	06-28-16	Maria	replace to bulbs in secretary's office. Mike E5 hrs	07-28-16
Bullding Department Work Requi	06-28-16	Donna	Mow lawn, weed, trim dead flower heads, remove leaves, edge town, mulch if needed.  Jason-2.5 hrs	06-29-16
Building Department Work Requi	06-29-16	Paula	Please take out garbage (diapers) before 8am m-f. Dave G. spoke to her. They will take out their own diaper waste as the building dept cannot guarantee to provide this service at a given time each day.	07-06-16
Building Department Work Requi	06-29-16	Martha	due to power outage last night, HVAC controller breakers tripped, need Mike B to check breakers and controllers.  Mike Bchecked and reset contgroller/ breakers-1 hr	06-29-16

#### Permit Summary Audit Report By Permit Number for

6/1/16 - 6/30/16

$\nabla$	F
$\boldsymbol{\mathcal{O}}$	1

Appl.	Value	Fee	Type	Description	Issued	Valu
1	385,020	\$1,426.00	0110	TWO FAMILY	1	385,020
4	153,001	\$590.10	0150	ADD TO RESIDENCE	4	153,001
2	402,438	\$1,348.60	0151	ADDITION & ALTERATION RESIDENTIA	2	402,438
5	5,160	\$250.00	0160	ALTERATION RESIDENTIAL	5	5,160
1	1,278	\$53.40	0218	COMMERCIAL ACCESS.STRUCTURE	1	1,278
1	22,176	\$130.60	0300	DETACHED GARAGE	1	22,176
4	38,160	\$444.80	0430	ACCESSORY BUILDING	4	38,160
2	2,598	\$106.30	0434	ACCESS STRUCT - ALTER & REPAIR	2	2,598
10	9,818	\$505.40	0435	ACCESSORY STRUCTURE	10	9,818
1	0	\$50.00	0449	DEMOLITION -PARTIAL DWELLING	1	0
2	169	\$90.00	0489	A-FRAME SIGN	2	169
3	4,945	\$135.00	0490	SIGN	3	4,945
4	0	\$100.00	0493	TEMPORARY SIGN	4	0
6	40,895	\$150.00	0494	POOLS - ABOVE GROUND	6	40,895
1	0	\$200.00	0730	RECREATION/PARK FEE	1	0
47	1,065,658	\$5,580.20			47	1,065,658



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

From: Shane Krieger, Chief of Police

Date: 07072016

Re: Monthly Report - June 2016

#### **General Information**

- Our dispatch center dealt with 2 separate situations. First, it appeared that the
  phone system was affected by a lightning strike, damaging the system. The phone
  system company Ronco spent several hours repairing and reprogramming all of the
  phones in village hall. The second situation, village hall lost power for three hours
  due to a transformer fire. Between the generator and the UPS units, nothing was
  interrupted.
- Full-time PSD Cindy Rehberg resigned her position. I am in the process of canvassing the civil service list for her replacement and hopefully will have a person to recommend to the board within a couple weeks.
- The three new vehicles for the department were ordered with an estimated time of 80 days for arrival. The final price with trade-ins came in well under budget.
- Training:
- 1. Lt. Bleyle attend a Police Mental Health Instructor Training
- 2. Range Officer Braeuner attended a two patrol rifle armorer school.
- 3. All police officers attended a 1 day range training at the East Aurora Fish and Game Club, split into two days. Beyond qualifying with our handgun, all were trained and qualified in the use of the new patrol rifles, received Penal Law Article 35 refresher and received new training in the use of tourniquets, which included a kit containing 2 tourniquets that officers can carry on their person when working.



- 4. Officers began viewing a video made by the Drug Enforcement Administration which explains the dangers faced by police officers when dealing with the drug fentanyl and what precautions to use to avoid skin contact or inhalation, both which can cause a police officer to over dose.
- In addition to Village Board, Town Board and Staff meetings I also attended the following:
  - The last pre-Musicfest meeting
  - A meeting with the owner of the Bar Bill and 189 along with village officials regarding the possibility of having a New Years Eve ball drop
  - Monthly Erie Co. Chiefs Assoc. meeting
  - 3 Pistol Permit Interviews
  - Independence Day (fireworks) meeting @ the town hall
  - Met with both town judges and court clerks regarding new court procedures. Court requested a court officer for part of trail nights, due to the fact that the court holds regular business for the first couple of hours prior to trials beginning.
  - Musicfest post meeting

#### **Special Events**

Musicfest – With estimates as high as 9,000 participants enjoying musicfest and the copious amounts of alcohol consumed, it is amazing that this department did not have any serious issues. As with last year the event went off with no major problems, but with that said the crowd appears to be growing every year and there should be some concern as to how much the village and this department included, can handle.

Roycroft Arts and Craft Show – The weather was perfect compared to last year. Large crowds both days, nothing noteworthy to report.



A.B.A.T.E. Motorcycle dice run for C.O.P.S. (concerns of police survivors) – The club had a check point in the village hall parking lot. Light turnout was reported for the event.

#### **Statistics**

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,229 (7,662)	432 (3,174)	1,661 (10,836)
Fire/EMS calls			335 (1,537)
Response Time	2.10 minutes	2.90 minutes	
Property Damage	18	12	30(123)
Acc			
Injury Accidents	4	7	11(41)
Leaving Scene Acc	3		3(12)
Arrests-Individuals	19	8	27(192)
Crimes-Persons	8	1	9(63)
Crimes-Drugs	4	1	5(45)
Crimes-Property	22	6	28(102)
Burglary/Trespass	0	0	0(6)
S&R-Lic/Reg	2	4	6 (32)
DWI	1	3	4(37)
Warrant Arrests	2	0	2(14)
Traffic Tickets	58(546)	49 (396)	107 (942)
Parking Tickets	32		4 (253)
Domestics			5 (33)
9.41 Mental Health Charge			3 (18)

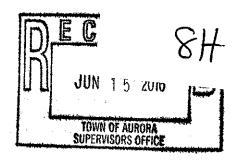


#### **Arrests / Investigations**

Besides the arrests and reported crimes in the above chart, Officers also dealt with the following:

- A breakdown of the 4 DWI arrests showed:
   3 DWI's, 1 Aggravated DWI >.18%b.a.c.
- Det. Longboat petitioned a 15 year old male from Buffalo to Erie County Family Court for his involvement in a string of car larcenies on Olean Rd. which occurred in May. An adult Subject also involved is still under investigation.
- West Seneca Police pursued a stolen motorcycle into the village where it crashed on Mill Rd. and the operator fled into the woods and was not located.
- Patrol and EMS responded to a suspected drug overdose where the male was transported to a local hospital in a life threatening state.
- A female was charged with leaving her dog in her vehicle for an extended period of time during extreme temperatures and the dog was distressed.

Jeff McCaskey 7700 Seneca St. East Aurora, NY 14052 716-553-6522 McCaskey@BFLO.com



Chief Michael Fitzgerald Springbrook Fire District PO Box 310 Springbrook, NY 14140 Chief Brian Nolan Jr Jamison Road Fire Co 1071 Jamison Road Elma, NY 14059

Chief Roger LeBlanc
East Aurora Fire
Department
33 Center St.
East Aurora, NY 14052

Gentlemen,

On 10 June 2016, I experienced a car engine fire in my workshop at 7700 Seneca St.

I want to express my gratitude and appreciation for the efficiency and highly coordinated response from all 3 fire companies. These different crews worked together with perfection and precision to suppress a potentially catastrophic situation.

Within 2 hours, the event was finished. Most importantly, they worked together to contain the fire while being respectful of causing additional property damage. They took the time to open windows rather than break them and opened inside attic access for inspection rather than cut unnecessary holes in the roof. While the smoke and heat damage is significant, it could have been a lot worse.

Thank you to your crews for their professionalism.

Jeff McCaskey

CC:

Dennis M. Powers Elma Town Supervisor

Joseph Colern Jr. Elma Building Inspector

James J. Bach Town of Aurora Supervisor