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



TOWN CLERK Martha I Librack

townclerl

TOWN OF AURORA

Southside Municipal Center 300 Gleed 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

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

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

ASSESSOR Richard L. Dean assessor@townofaurora.com

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

(716) 652-0011

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

8/05/2016

Town of Aurora Board Members,

I would at this time like to request approval from the Aurora Town Board to engage the services of GDH Engineering to assist in the review of the Stormwater Pollution Prevention Plan (SWPPP) for the Aurora Mills Subdivision. I have done a preliminary review, but it is better that an engineering firm do a complete review to confirm the design, stormwater flows, retention volumes, pipe sizing and identify any deficiencies which are beyond my capabilities.

Section 96-4 of the Town Code provides for this request at a cost that has been established by the Town Board. Also section 96-8 D of the Town Code allows the Town Board to pass these fees on to the land developer. I would appreciate your prompt attention to this request as we only have 45 days from receipt of this SWPPP to review it and make comments regarding its acceptance. Thank you.

Bill Kramer

Willing Knan

This institution is an equal opportunity provider and employer.



July 28, 2016

Reference No. 11124638

Mr. William R. Kramer Stormwater Management Officer Town of Aurora Southside Municipal Center East Aurora, New York 14052

Re:

Professional Services Proposal

Stormwater Pollution Prevention Plan Review

Mill Road Subdivision

Dear Mr. Kramer:

Per your request, GHD Consulting Services Inc. (GHD) is pleased submit this proposal to assist the Town of Aurora (Town) during the review of the Stormwater Pollution Prevention Plan (SWPPP) for the proposed subdivision referenced above.

1. Scope of Services

Our review of the SWPPP will be to ensure that it adequately meets the requirements outlined in Chapter 96 (Stormwater Management) of the Town Code, as well as the requirements of the New York State Department of Environmental Conservation State Pollutant Discharge Elimination System (SPDES) General Permit for Construction Activities, Permit No. GP-0-10-001, and SPDES General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4's), Permit No. GP-0-10-002.

Upon completion of our review of the SWPPP, we will provide you with a written recommendation to approve, approve with modifications, or disapprove the SWPPP along with supporting documentation.

2. Schedule and Fee

GHD is prepared to begin work immediately upon receipt of written authorization. We propose to complete the above scope of services for the not-to-exceed fee of \$2,000. The Town will be invoiced monthly on an hourly basis in accordance with the attached 2016/2017 USA Fee Schedule. Please note that per Chapter 96 of the Town Code, the Town should be compensated by the developer for this fee.

Should this proposal meet with your approval, please sign the attached Standard Terms for Professional Services and return a copy to us for our files.





Please do not hesitate to contact me at your convenience with any questions.

Sincerely,

GHD

William W. Wheeler, PE

Project Manager

WWW/las/1

Attachment

cc: Mr. Gregory D. Keyser - GHD

Whele Wha

Reference No.: 11124638

Standard Terms for Professional Services

GHD Consulting Services Inc. ("GHD") and Client (as set out below) agree that any professional services performed by GHD for Client, relating to the scope of work, will be on the following standard terms:

- Invoices for services rendered will be issued monthly payable on receipt. Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days. GHD reserves the right, without penalty, to discontinue services in the event of non-payment of undisputed amounts.
- GHD maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employers liability insurance which GHD deems adequate. Certificates of insurance shall be provided on request.
- 3. GHD's services are solely for Client's benefit and may not be relied upon by any third party without GHD's express written consent. Any use, change, or distribution of Work Product without the written consent of GHD shall be at Client's risk and will not give rise to liability of GHD.
- 4. GHD shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. GHD makes no other warranty, implied or expressed.
- 5. GHD shall indemnify and hold harmless Client for its services to the extent GHD's neglect or willful misconduct causes liability for the Client. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
- 6. To the maximum extent permitted by law, GHD's liability and that of its employees, agents, directors, officers, and subcontractors to Client due to any negligent acts, errors or omissions, shall not exceed \$5,000 except as to damages resulting from the gross negligence or willful misconduct of GHD.
- 7. Client acknowledges that the pre-existing presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of GHD, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to GHD.
- 8. GHD may terminate this Agreement for nonpayment or other default by Client. Terms agreed to under this Agreement shall survive any such termination.
- 9. Client hereby agrees that this agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD Group Pty Ltd. (a "Related Entity"). Any such Related Entity shall assume all of GHD's liabilities, duties and obligations in, to, and under this Agreement. Client hereby agrees that this assignment may be effected without any further notice or action on the part of GHD. Upon request, Client agrees to execute and deliver any further documents as may be reasonably requested by GHD or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this day of, 201				
Client Signature:				
Name of Company:	Town of Aurora			
Per:				
Title:				
I have authority to hin	d the Corporation			



2016/2017 USA Fee Schedule

Principals: \$190.00 - \$220.00

Associates: \$165.00 - \$215.00

Specialist: \$180.00 - \$220.00

Engineers:

Level A \$112.00
 Level B \$122.00
 Level C \$134.00 - \$154.00
 Level D \$159.00 - \$170.00
 Level E \$175.00 - \$185.00
 Level F \$205.00 - \$215.00

Geologists/Hydrogeologists:

•	Level A	-	\$112.00
*	Level B		\$122.00
•	Level C		\$134.00 - \$154.00
•	Level D		\$159.00 - \$170.00
•	Level E		\$175.00 - \$185.00
_	Level F		\$205.00 - \$215.00

Environmental Chemists/Scientists/Planners:

٠	Level A	\$107.00
•	Level B	\$117.00
•	Level C	\$128.00 - \$138.00
•	Level D	\$148.00 - \$158.00
•	Level E	\$173.00 - \$183.00
•	Level F	\$205.00 - \$215.00

Industrial Hygienists/Safety Professionals:

•	Level A	\$107.00
•	Level B	\$117.00
•	Level C	\$128.00 - \$143.00
•	Level D	\$153.00 - \$163.00
•	Level E	\$175.00 - \$185.00
•	Level F	\$205.00 - \$215.00

Information Technologists:

•	Level A	\$107.00
•	Level B	\$117.00
•	Level C	\$128.00 - \$138.00
•	Level D	\$148.00 - \$158.00
•	Level E	\$173.00 - \$183.00
•	Level F	\$205.00 - \$215.00

Database Analysts:

٠	Level A	\$92.00
•	Level B	\$102.00
•	Level C	\$118.00 - \$138.00
•	Level D	\$152.00 - \$172.00
•	Level E	\$182.00 - \$192.00
•	Level F	\$197.00 - \$207.00

Technicians/Technologists:

•	Level A	\$79.00
•	Level B	\$97.00
•	Level C	\$112.00
•	Level D	\$123.00 - \$143.00
•	Level E	\$153.00 - \$163.00
•	Level F	\$190.00 - \$205.00

Draft/CADD:

•	Level A	\$75.00
•	Level B	\$85.00
•	Level C	\$96.00
•	Level D	\$106.00
•	Level E	\$116.00
•	Level F	\$126.00

Technical Apprentices: \$80.00 - \$90.00

Administrative Support: \$63.00

Kathleen Moffat

From:

Geoff Gunner < geoff.gunner@verizon.net>

Sent:

Friday, July 01, 2016 2:44 PM

To:

Kathleen Moffat

Cc:

Town Supervisor - e-mail

Subject:

Pesticide/Herbicide Applicators Liability Coverage

Attachments:

2016_07_01_14_39_58.pdf

Hi Kathleen and Jim,

Given the recent exposure brought to this issue, I believe the Town should consider purchasing this coverage. The Village has always had coverage for this. It is available as an inexpensive rider to your policy. Please have the attached application completed so that I may obtain a quote for you.

Thanks!

Geoff Gunner

WS-2

THIS IS AN APPLICATION FOR A CLAIMS-MADE POLICY

Pesticide And Herbicide Applicator Coverage - Supplemental Application

Named Insured:	Proposed Effective Date:	Agent
Town of Aurora		
Description of Dick/Evnesure		
Description of Risk/Exposure ☐Golf Course Type: ☐Public ☐Private ☐C	Country Club ☐ Driving Ran	an only
· · · · · · · · · · · · · · · · · · ·		ge only Swimming Pool Exposure: # of Holes
Municipality Exposure: Rural Road Miles	· · · · · · · · · · · · · · · · · · ·	· ——
School Board Exposure: School Grounds Acreage		·
		imming Pool Acres
Coverage Information		
Limits: Each Loss/Aggregate Limit (in thousands)	0/50 🗀 100/100 🖂 200/200 [⊒300/300 □400/400
∑ 21	,000/1,000 🔲2,000/2,000 🖂]3,000/3,000
4	,000/4,000	
*Deductible (Each Loss): \$1,000 Standard	500 Standard-GA only No	ne 🗆\$2,500
Prior Incidents Coverage (Not available in all states)		
*\$1,000 Ded. not available in GA, \$2,500 Ded. Not av	ailable in GA, PA	
Underwriting Information		Yes No
If required do all applicators have current and valid license		
Does the insured only use federal or state approved herbic	•	
Does the insured only use commercially available herbicid	· -	
Does the insured keep records of what and when herbicide	•	
Does the insured comply with all federal or state regulation herbicides and pesticide products?	is on the storage nanoling, applic	ation and disposal of
Does the insured meet all NFPA standards regarding the	storage or herbicide and pesticide	products?
Does the insured have a Chemical Hazard Communication	n and Safety program in place?	
No underground storage tanks of pesticides and herbicide	products?	
Limited Above Ground Storage Tank Covera	ge (Tank capacity must b	e 2500 gallons or less)
Please complete the items below for each above ground s	torage tank:	
1. Age of tank: Capacity:		
2. Was the tank new at installation? ☐Yes ☐No	·	?
3. Is there a secondary containment system in place?	☐Yes ☐No	
4. Is there underground piping present?		_
5. What product is stored in the tank?		
6. What safeguards are in place to control access to the		
7. Does the insured have a regular testing program in ef	 -	
If so, briefly describe:		

Loss/Incident History List and describe any pollution incidents or environmental claims which have occurred or been reported during the last five years: □None Date Description **Payment** Status List and describe any investigation activity, clean-up orders, citations or fines by any governmental agency relative to the insured's application/storage/disposal of pesticides or herbicides in the last five years. □None Date Description **Action Taken** Status Is the insured aware of any other instances which may be expected to arise in a claim? ∐Yes □No If yes, give details_ Prior Coverage Information (Complete if Prior Incidents Coverage is Requested) Please provide prior carrier information for the last three years. A COMPLETE COPY OF YOUR CURRENT POLICY MUST

Please provide prior carrier information for the last three years. A COMPLETE COPY OF YOUR CURRENT POLICY MUST BE SUBMITTED WITH THIS APPLICATION.

Detropolius Data

EDDE-11

Tear	Company	Linius	Kanoachaa Dala	ERP/188
			•	
			· · · · · · · · · · · · · · · · · · ·	

CLAIMS MADE EXPLANATORY NOTICE (IMPORTANT INFORMATION REGARDING THIS CLAIMS-MADE COVERAGE)

The following is a limited summary for information purposes only. No coverage is provided by this summary, and it does not replace any provisions of the policy. You should refer to the policy coverage forms for actual terms and conditions of coverage.

- 1. This coverage is written on a claims-made basis. This policy provides no coverage for claims arising out of any "pollution incident" which took place prior to the Retroactive Date shown on the Declarations. This policy covers only claims or "suits" first made against any insured during the "policy period", any subsequent renewal of this coverage or any Extended Reporting Period. All coverage under this policy ceases upon the termination of the policy, except for the automatic Basic Extended Reporting Period coverage, unless the insured purchases the additional Supplemental Extended Reporting Period coverage.
- II. Upon termination of coverage we will automatically provide a ninety (90) day Basic Extended Reporting Period.
- III. Upon termination of coverage you may elect to purchase a Supplemental Extended Reporting Period of unlimited duration. The cost of the Supplemental Extended Reporting Period is shown on the declarations schedule.
- IV. In general, during the first several years of a claims-made relationship, claims-made rates are comparatively lower than occurrence rates. You can expect substantial annual premium increases, independent of overall rate level increases, until the claims made relationship reaches maturity.

The applicant acknowledges that they have read and are aware of the limitations of coverage inherent in the claims-made policy for which this application has been completed, as described in the CLAIMS-MADE EXPLANATORY NOTICE.

APPLICANT'S SIGNATURE	TITLE	DATE	
AGENT'S SIGNATURE		DATE	

FRAUD WARNING

It is a crime to knowingly provide false, incomplete, or misleading information to an insurance company for the purpose of defrauding the Company. Penalties include imprisonment, fines and denial of insurance benefits.

APPLICABLE IN ARKANSAS AND DISTRICT OF COLUMBIA

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance, is guilty of a crime and may be subject to fines and confinement in prison.

APPLICABLE IN FLORIDA

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information, is guilty of a felony of the third degree.

APPLICABLE IN INDIANA

Any person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

APPLICABLE IN KENTUCKY

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

APPLICABLE IN MARYLAND

Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

APPLICABLE IN MICHIGAN

Any person who knowingly and with intent to injure or defraud any insurer files an application or claim containing any false, incomplete, or misleading information, shall, upon conviction, be subject to imprisonment for up to one year for a misdemeanor conviction or up to ten years for a felony conviction and payment of a fine of up to \$5,000,00.

APPLICABLE IN MAINE, TENNESSEE AND VIRGINIA

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines, or a denial of insurance benefits.

APPLICABLE IN NEW JERSEY

Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

APPLICABLE IN OHIO

Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement, is guilty of insurance fraud.

APPLICABLE IN PENNSYLVANIA

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects the person to criminal and civil penalties.

APPLICABLE IN RHODE ISLAND

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

The official designated to receive any and all notices from the Insurer to the Insured concerning any policy issued as a result of this application shall be (please type or print): Name: ___ Entity's Attestation — The authorized signer of this application attests to the best of his/her knowledge that statements set forth herein are true; that no fact, circumstances, or situation indicating the probability of a claim or action now known to you, your officers, managers, partners, directors or employees has not been declared; and it is agreed by all concerned that omission of such information shall exclude any such claim and signing of this application does not bind the signer to purchase the insurance, but it is agreed this form shall be the basis of the contract should a policy be issued. Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act which is a crime. **APPLICABLE IN NEW YORK** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each violation. Authorized signatory for Insured Date Title Phone Number Insurance Agent Date

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





TOWN CLERK Martha L. Librock (716) 652-3280 rk@townofaurora.com

TOWN OF AURORA

Southside Municipal Center

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

TOWN COUNCIL MEMBERS

Susan A. Friess sfriess@townofaurora.com

August 9, 2016

Jeffrey T. Harris jharris@townofaurora.com

To: Town Board Members

Jolene M. Jeffe jjeffe@townofaurora.com

Charles D. Snyder csnyder@townofaurora.com I respectfully request permission to apply for a new NYSDEC recycling grant. In this grant I would like to include the following future purchases for the Highway Department to be used to enable us to continue to recycle:

SUPT. OF HIGHWAYS David M. Gunner (716) 652-4050

highway@townofaurora.com

Caterpillar 420F2 ST Tractor Backhoe with a multi-purpose bucket-\$94122.00 to be paid for out of the 2017 Highway budget equipment line

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

2017 Ford F550 Dump Truck- \$83604.91 * of this price only \$66698.91 is eligible for the grant due to snow removal equipment attachments which cannot be claimed. Because it is a joint recycle/plow truck it will be paid for out of the following lines in the 2016 budget:

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

SR8189.401 Rubbish-\$55604.91 after proceeds from the previous grant are received DB5142.449 Snow- \$28000.00

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

We will also apply for the anticipated cost of future recycling totes of \$2500.

TOWN ATTORNEY Ronald P. Bennett If the grant does get approved which takes 3-4 years we may get as much as \$81,660.46

TOWN JUSTICE Jeffrey P. Markello Anthony DiFilippo IV

The equipment will replace the following items which will be sold at auction: 1992 Ford 555 Tractor Backhoe 2001 Ford F250

HISTORIAN

Sincerely,

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

David M. Gunner

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

Superintendent of Highways

This institution is an equal opportunity provider and employer.

Grantwriting Services Contract

Prepared By:	F	Prepared For:			
Ann McDonnell, Project Consultant		Town of Aurora			
			Bachman		
Elma, NY 14059		aleed S			
Phone: 7166521299	E	ast Au	ırora, NY 14052		
E-mail: amcdonnell@verizon.net					
Ann McDonnell, Project Consultant, hereby agre	ees to devel	op a fu	ıll grant applicatio	n as f	ollows:
Description	Hours		Rate	Total	Contract Esti
Completion of Pre-Application for Municipal Waste Reduction and Recycling Program (Price guaranteed through 2016)	8		70.00		560.00
Completion of Final Application for Municipal Waste Reduction and Recycling Program (Price guaranteed through 2018)	12		75.00		900.00
·					
		Tot	al Contract Estin	nate:	\$1,460.00
The following services will be provided by Ms. If Agreement:	McDonnell a	nd the	Applicant under ti	his Co	ontract
 Planning meeting(s) between Ms. McDonnell and 2. Provision of background information and vendor Submittal of a draft version of the proposal by Ms at least 5 days before funder's deadline; Submittal of a completed application by Ms. McD Payment in full to Ms. McDonnell within 30 days of 	quotes by the . McDonnell onnell prior t	e Application the state of the graphs.	cant; designated represer rant application dea		ofor review
This contract is hereby authorized by:	7 2-18			•	
Ann McDonnell, Project Consultant					
Signature 8/8/2	2016 Date				
Authorized Representative of Town of Auror	a				
Signature	Date	_	(Please print	name)

STATE AID VOUCHER

											_	vo	ucher No.				
1) Originating Agenc					Orig. Agency Code					Interest Eligible							
NYS Dept. of Environ. Conservation					09000					Y □N							
Payment Date (MM)/(DD)/(YY) OSC				Use Only					Liability Date (MM)/(DD)/(YY)								
, ,				Zip Code	Payee A	Payee Amount MIR D			MIR Dat	rate (MM)/(DD)/(YY)							
4) Payee Name (Limit to 30 spaces) Town of Aurora						IRS Coo			de	IRS Amount			mount				
Payee Name (Limit to 30 spaces)								Stat Ty	Stat Type Statistic Indicator De			cator Dep	pt. Indicator-Statewide			de	
Address (Limit to 30 spaces) 300 Gleed Avenue.							5) Rev/Inv. No. (Limit to C00207GG compost										
	s (Limit to		s) City			State NY 1	Zip 14052	Ref/Inv	Ref/Inv. Date (MM)/DD)/(YY)								
6) Date	e C	heck or	-			D	escription	of Charge	es					Amou	unt Paid		
Paid	j '	Vouch						name, title		iod co	vered)			Dollars	Cei	nts	
			Municipal Waste Reduction & Recycling Program Contract No.: DEC01-C00207GG Dates covered by this payment request: Jan. 1, 2010 to Dec. 31, 2013 See attached Schedule of Purchases								\$111,650		00)			
7) State	e Aid Pros	ruam of A				of Contra	ICT				T	otal		\$55,825		00	`
	<u>-</u>			e Statute.								Less Receipts					,
1 certify Statue:	that the cla	ove expendim is just a	nd correc	et; that no	part ther	eof has bee	en paid exc	ovisions of the	e App	olicabl t the	le	et ess Rec				. -	
balance	is actually	due and ow	ing; and	tnat taxes	wnich the	e State is e	cempt are	extinuea.									
Signatu	ire in Ink					Date				State Aid			\$55,825		00	1	
Title Supervis				Cown of Aurora							50 *%Claimed			ψ00,020		V	•
	of Municir FATE AGE			<u>ı of Aur</u>	ora	STATE	COMPTR	OLLERS PE	RE AU	JDIT	1			<u> </u>			
Merchandise Received I certify that this claim				m is corre	ct and jus	st, and pay	ment	is ap	proved			State Aid					
Date								_			_	W7 100 N	Certified	for no		nt	
Page No.					Ву						Verified	of State A					
Ву				Date				Audited By									
Expenditure						Liquidation				idation							
Dept Cost Center Code Cost Center Unit		Var Yr Obje		ject	ct Accum Dept.		Statewide Ar		mount		ig Agency	PO/Contract	Lin	e	F/P		
				<u> </u>										<u> </u>			



DAVE GUNNER



PURCHASE ORDER

3/3/2016 SALE DATE

SALE TO:	TOWN OF AU	RORA HWY DEPT			Customer #					
D/B/A;	•				FOB:	ALBION, NY				
ADDRESS:	251 QUAKER	RD	-	· · · · · · · · · · · · · · · · · · ·						
CITY, STATE, ZIP:	EAST AUROR				SELL PRICE \$ \$94,13					
PHONE #:	716-652-4050				TRADE IN \$					
Fax #:	716-652-1123	EMAIL:			NET BALANCE \$	\$94,122.00				
INVOICE TO Custor	mer#:		#		SALES TAX \$ EXEMPT	\$0.00				
SHIP TO ADDRESS:	251 QUAKER R				FREIGHT \$	\$0.00				
CITY, STATE, ZIP:	EAST AU	IRORA, NY. 14052		4-1	TOTAL DUE \$	\$94,122.00				
		DESCRIPTION	*******		DOWN PYMT \$	\$0.00				
Make: 2016	CATERPILLA	R SERIAL#		BD	_PAYOFF AMT \$	\$0.00				
Model: 420F2 ST		ID#		BD	BALANCE\$	\$94,122.00				
		ındard specs in addit			_					
		inal, Stick extendable			_					
		b, a/c, tires 12.5 80/1			-					
		manual pin grabber o	dual lock, ride co	ntrol,,	_					
amber beacon, ar					_					
See attached for	detailed specifi	cations			_					
ATTACHMENTS:					_					
Rock Bucket-HD	24", Multi-purpo	ose bucket 1.4 C.Y. w	/ 2 pc. Cutting ed	lge.						
Priced according	to NYS OGS G	oup 40625, Award 22	792, NYS Contra	ct PC66988, NJP	A 032515-CAT					
···					T					
CONDITION:	AS IS	NEW PRODUCT X		WARRANTY:	1 YEAR - UNLIMITED HOURS					
TRADE IN:	MAKE:	MODEL	SERIAL#		ALLOWANCE \$					
DESCRIPTION:			YEAR:		CUSTOMER / SALESMAN #:					
TRADE IN:	MAKE:	MODEL	SERIAL #:		ALLOWANCE \$					
DESCRIPTION:		· ·	YEAR:		CUSTOMER / SALESMAN #:					
TRADE IN:	MAKE:	MODEL	SERIAL #:		ALLOWANCE \$					
	WAKE.	WIODEL			·					
DESCRIPTION:			YEAR:		CUSTOMER / SALESMAN #:					
			SUBJECT TO C	REDIT APPROVA	Δ1	CFSC OR SMI				
		\neg				OI GO OIN OINI				
For Office Use Only	<u>Y</u>		FINANCING 1							
DATE SHIPPED	II BYO	_		ECEIPT OF INVOICE	<u>; </u>					
FRT. CHG CODE (TRA, CP CSA or TM&R	U. DNC1		SEE INSTALLMENT OTHER	I SALE CONTRACT						
RENTAL CONV. / REVER	SE MO'S	-	SKIP PAYMENTS							
COMPETITION			PAYABLE AS FOLLOWS:							
	•									
SELLEF	₹									
		0			DUDCHASED					
SOUTHWORTH	H-WILLON, IN	Ю.			PURCHASER					
JIM MORELLI	G1-0005	9-16	BY: (SIGNATURE)							
SALES AGENT	DIV/TYPE/		O 1 (GIGHATORE)		·-					
	=, == = = = = = = = = = = = = = = = = =		(PRINT)							
						_				
ACCEPTED BY:			(MUNICIPALITY)							
	OR SALES MANAGE	R	MAILING ADDRES	SS IF DIFFERENT	FROM ABOVE					

420F2/420F2:IT Backhoelloaders





Engine			Weights						
Engine Model	Cat® C4.4	ACERT™	Operating Weight – Minimum	7726 kg	17,033 lb				
Rated Net Power - SAE J1349	69 kW	93 hp	Operating Weight - Maximum (ROPS Capacity)	11 000 kg	24,251 lb				
Rated Net Power – ISO 9249 70 kW 94 hp			Backhoe						
			Dig Depth - Standard	4360 mm	14'4"				
			Dig Depth – E-Stick Extended	5441 mm	17'11"				

08-08-16;11:06AM; ;5855867706 # 1/ 1

Monday August 8th, 2016 9:36 AM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: David Gunner

Purchase Order#:

Town of Aurora

Quote# 22524

251 Quaker Rd East Aurora NY14052

Onondaga Bid 7974 2017

Phone: 716-652-4050 Fax: 716-652-1123 Email: dgunner@townofaurora.com

Item Description	Code	Qty	Y	our Price		MSRP
2017 Ford F-550 XL Reg Cab 4x4 145 WB	F 5 H	1	\$	34,318.91	\$	42,765.00
Race Red	PQ	1	5	0.00	\$	0.00
6.8L EFI V10 Engine	99Y	1	\$	0.00	\$	0.00
Axle, Limited Slip 4.88 Ratio (6.8L)	XBL	1	\$	324.00	\$	360.00
Snow Plow Package	473	1	\$	76,50	\$	85,00
TowCommand Integrated Trailer Brake Controller	52B	1	Ş	243.00	\$	270.00
Payload Upgrade Package	68U	1	\$	733.50	\$	815,00
LT225/70Rx19.5G BSW Max Traction (Six) (4x4)	TGB	1	\$	193,50	\$	215.00
Spare Tire, Jack and Wheel	512	1	5	315.00	\$	350.00
Cab Steps (w/ Regular Chassis Cab)	18B	1	\$	288.00	\$	320.00
Henderson Mark3 9' 6' 201 Stalnless Dump Body: 13" sides/19" tailgate, Sissor hoist DA class 50 Central Hydraulics DA Dump Body includes 4 way joystick Cab shield (1/2) w/integrated oblong amber warning lamps front and sides, Body-up lamp in-cab. Combination Stalnless Steel Hydraulic Tank/Valve enclosure, frame mounted Engine Mount hydraulic Clutch Pump; 10-12GPM max rpm. On/Off in-cab switch. Force "One" Style Valve/Hyd Assembly; functions Stainless Hydraulic quick connects to rear/front Pedastal custom stand to house control Pintle Plate, D-Rings, 10 Ton Combination pintle hitch with 2" ball Rear Cornerpost mounted L.E.D: Amber Flashing lights, Red Stop/Tail/Turn lights Factory Rear Lamp modules Dump Body Capacity3.5 yards and 4.7 yards with sideboards Dump Body Side Walls		1	\$			42,995.00
Delivery to Region 1	Reg 1	1	\$	110.00	\$	110.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires in 60 Days or final Order date, whichever comes first.	Total P	rice:	\$	66,698.91		
Quantity on this Order: 1	Grand	Total:	\$	66,698.91	Γ	

To place an order please sign and date this proposal and return it to Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent, Thank Youl

Accepted By:	Title	Da	ite
Van Bortel Ford Inc (WBE)	Federal ID 16-1609363	Salesperson: Josh Relyea	Quote; 22524



Henderson Truck Equipment-New York 22686 Fisher Road Watertown, NY 13601

Toll Free: 888-895-2446 Phone: 315-785-0994 Fax: 315-785-0146

ONEIDA COUNTY

CONTRACT #1685

Quote

8/1/16 VER1 Date:

CHASSIS: 2017 Ford F550 **Aurora Highway Department** To:

CA REQ: 60" By: Mark Kough Re: Ford 550 Medium Duty Plow Truck Equipment for Aurora

ONEIDA COUNTY CONTRACT RFB# 1816

Henderson Truck Equipment-New York is pleased to quote the following equipment:

Western 9' Pro plow tied into central hydraulic system

Henderson FSM 9' Stainless Steel V-Box Spreader, hydraulic with 3 yd capacity

Heavy Duty FSM Spreader Top Screens, ratchet binder hold down ea corner w/hd chain

Force 5100EX Spreader Controller. Color Screen w/future liquid capability. Auto/Manual spreading modes

Force "One" Style Valve/Hyd Assembly; hoist, plow and spreader functions

Pedastal custom stand to house spreader control sait Spreader FSM Rupper Skirting; tull length Rear to Front neadsneet

Stainless Hinged Cover for Hydraulic motors

Work/Spinner Light LED (1) on rear/side of body, salt spreader. Includes in-cab switches

LED Stainless Lightbar 7 lamp w/oblong warning lamps amber/red w/7 way plug on drv cornerpost

Adjustable Chain Binders with HD chain for Spreader attachment

Complete Installation, Test and Delivery

List Price per Unit: \$24,152,00 \$0.00 List Price per X Units: **Number of Units** with 30% Discount \$16,906.00 Tax \$0.00 **Final Contract Price** \$16,906.00



Remittance Address:

Henderson Products 8211 Solutions Center Chicago, IL 60677-8002

Terms: Net 30 days. Past 30 days 18% APR/1.5% per month

"PROUD TO BE AN AMERICAN COMPANY"

NOTES:

Ws-4

August 1, 2016

Dear (Police organization):

On behalf of the Association of Erie County Governments, please allow this correspondence to express our sincere appreciation for all your efforts.

As we're all well aware, across the country we are experiencing turbulent times when it comes to law enforcement safety. Unfortunately, we have recently witnessed the tragic loss of life of police officers in Dallas and Baton Rouge. Our organization wants you to know that not only are our thoughts and prayers with the families of those tragically killed, but also with all law enforcement personnel across the country and Western New York who protect and serve our communities every day.

As Town Supervisors/Mayors we know the importance of public service. We thank each and every member of your department for your service. We are honored to work with the men and women who have answered the call, and made the sacrifices inherent in the difficult duty your members perform every day.

During these challenging times, our organization felt it important to let your department know that we appreciate all your efforts, and thank you for your extraordinary commitment and devotion to your community.

Respectfully,

Signatures

Town of Aurora Baseball/Softball



- 1. Need to put \$ into diamond dirt. The major diamond needs a good 2 inches of diamond dirt, which is estimated at \$7500. The other diamonds are also in need, but we need to do at least 1-2 a year to maintain them. Who is going to do that (Town or Baseball)?
- 2. What is included in the 'rental' of the ball diamonds by the non-profit baseball league? Cost?
- 3. Home runs are going out into the parking lot as there is no fencing. A 4 ft or 6 ft fence is needed. Town or Baseball? Baseball would need permission to do this on Town property.
- 4. Permanent Rest Rooms
- 5. Insurance they are procuring Board of Directors insurance. What insurance will Town have on the property? Need to let them know so possibly they could be secondary insurance for players.
- 6. Warren Park ball field needs work, might need in future for Jr/Sr diamond.
- 7. Equipment transfer Town owned equipment needs to be surplussed and donated to/sold to the new not-for-profit baseball league. Something like the Town did with the gym equipment at the high school.
- 8. For next season, registration will be done by the newly formed baseball/softball league and checks will be made out to them. Fundraising will be occurring as well.
- 9. Budget what remains in the budget this year for baseball? They would like to know if there was enough money to cover baseball expenses for the year (incl. labor) so they know that their registration fees will cover next year.
- 10. Travel Baseball plays on weekends. Who will be available to line the fields? Will it be OK for a volunteer be trained to do lines on weekends? (Dave G. question)
- 11. The diamonds need re-edging/cutting in the spring when the ground is softer. Highway has a machine for this and then diamond dirt needs to be added where the new ground is cut away.
- 12. Fertilizer on grass areas would like to beef the grassy areas up, get together with the Arsenal and do the same at Gleed as they do at Knox. (Mike Evans/Dave Gunner).
- 13. Backstops need re-tying, re-stretching, some TLC. These are town owned assets.
- 14. Additional flagpole still need to find location for and also define a path.
- 15. Dugouts on some of the diamonds. Joe has parent/coach contractors that would do the labor for free.