A		able]
Projec		
Date:	5B-1	

Short Environmental Assessment Form Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

		No, or small impact may occur	Moderate to large impact may occur
1.	Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	✓	
2.	Will the proposed action result in a change in the use or intensity of use of land?	V	
3.	Will the proposed action impair the character or quality of the existing community?	✓	
4.	Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	✓	
5.	Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	V	
6.	Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	✓	
7.	Will the proposed action impact existing: a. public / private water supplies?	✓	
	b. public / private wastewater treatment utilities?	✓	
8.	Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	V	
9.	Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	V	
10.	Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	V	
11.	Will the proposed action create a hazard to environmental resources or human health?	✓	

5B-2

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCIL _____, WHO MOVEL IT'S ADOPTION, SECONDED BY COUNCIL ____, TO WIT

A RESOLUTION ADOPTING A DETERMINATION OF NON-SIGNIFICANCE

WHEREAS, the Town Board of the Town of Aurora is in the process of purchasing property at 565, 575 and 587 Oakwood Avenue, in the Village of East Aurora, NY for use as a Senior Center and Town Hall; and

WHEREAS, the Town Board of the Town of Aurora is duly qualified to act as lead agency and has declared itself lead agency with respect to compliance with SEQRA which requires environmental review of certain actions undertaken by local government; and

WHEREAS, the proposed action appears to be an Unlisted action pursuant to the Rules and Regulations of the State Environmental Quality Review Act; and

WHEREAS, the Town Board solicited comments from involved agencies who concurred that the Town Board should act as SEQR Lead Agency.

NOW, THEREFORE, BE IT,

RESOLVED that the Town Board of the Town of Aurora has determined that the proposed action constitutes an Unlisted action under the State Environmental Quality Review Act; and be it further

RESOLVED that the Town Board of the Town of Aurora, after considering the action proposed herein and reviewing Parts 1 and 2 of the Short Environmental Assessment Form, determines that the action will not have a significant effect upon the environment and that a Negative Declaration is issued.

DULY ADOPTED, this 12th day of December, 2016, by the following vote:

Supervisor Bach	Voted
Councilwoman Friess	Voted
Councilman Snyder	Voted
Councilwoman Jeffe	Voted
Councilman Harris	Voted

A BOND RESOLUTION, DATED DECEMBER 12, 2016, OF THE TOWN BOARD OF THE TOWN OF AURORA, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING THE ACQUISITION OF VARIOUS **BUILDINGS** AND THE SITES ASSOCIATED THEREWITH FOR USE BY THE TOWN, AT AN ESTIMATED MAXIMUM COST OF \$450,000 AND AUTHORIZING ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$450,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

BE IT RESOLVED, by the Town Board of the Town of Aurora, in the County of Erie, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to acquire various building and the sites associated therewith for use by the Town, including all preliminary costs and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$450,000.

SECTION 2. The Town Board plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds in an aggregate principal amount not to exceed \$450,000 of the Town, hereby authorized to be issued therefor pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 3. It is hereby determined that the Purpose is an object or purpose described in subdivision 11(b) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such Purpose is 25 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution is permitted to be in excess of five years.

SECTION 6. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and

payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of such notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized including, but not limited to, authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the sale of such bonds, and the renewals of such notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town. Without in any way limiting the scope of the foregoing delegation of powers, the Town Supervisor, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the earlier of (a) the date hereof or (b) the date of any earlier expression by the Town of its intent to reimburse such expenditures) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration (or reaffirmation) of the Town's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance

with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has complied with applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), comprising Article 8 of the Environmental Conservation Law and, in connection therewith, duly issued a negative declaration and/or other applicable documentation, and therefore, no further action under the State Environmental Quality Review Act is necessary.

SECTION 12. In the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 13. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

- 1. (a) such obligations were authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 14. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law. The Town Clerk is hereby authorized and directed to publish (one time) and post on the sign-board of the Town, this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 15. If no petitions are filed in the referendum period, the Town Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the official newspaper(s) of the Town, or if no newspaper(s) have been so designated, then in a newspaper having general circulation in the Town, which newspaper shall be designated by the Town Board in a separate resolution.

* * *

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



townclerk(a)townoraurora.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

Jeffrey T. Harris

jharris@townofaurora.com Jolene M. Jeffe

jjeffe@townofaurora.com

Charles D. Snyder csnyder@townofaurora.com

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

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

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

> DIR. OF RECREATION 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

November 29, 2016 To: The Town Board

In October 2016 one of our leaf sucker hoses needed to be replaced. The town board approved the hose purchase for \$850 on October 11, 2016. There was an additional \$124.72 in freight charges. Since the hose replacement was unexpected and was not budgeted for this year there is a negative balance in the recycling account. We would like to request that you transfer \$1,000 from the SR fund balance into Account SR 8189.401 to rectify the negative that situation. Thank you,

David Gunner

This institution is an equal opportunity provider and employer.

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9.95 10.05 10.05 10.25 10.35 10.05 10.75 11.05 11.70 11.70 15.25 Ś s S Ś S 10.00 | \$ 10.30 10.00 10.00 10.20 14.75 9.90 11.65 10.70 11.65 11.00 ÷ Ş 9.95 \$ Ś Ś Ś Ś 11.60 9.95 9.95 10.25 10.15 10.65 9.85 11.60 10.95 14.25 S S S S S Ś S 9.90 10.20 10.10 11.55 10.80 11.55 9.90 9.90 13.75 9.80 10.60 Ś Ś 'n 9.85 | \$ Ś S S Ś S 9.85 9.85 10.05 10.15 11.50 13.25 9.75 11.50 10.75 10.55 Ś ς, S S Ś ❖ S S 9.80 10.00 10.10 9.70 9.80 9.80 10.50 11.45 10.70 12.75 11.45 15.00 TBD S Ś Ś Ś Ś vΙ Senior (Other) Junior (HS) Head Lifeguard, Adult Supervisors, Head Tennis Coach Day Camp Counselors (College), Excl. Little (College), Recreation Attendants, Sports, Program Assistants, STAR (College), Track (College), Tennis (College) Swim Lesson Coordinator, Facility Manager Lifguards and Water Saftey Instructors Day Camp Medical Director, Nurse STAR, Theater, Best of Broadway Day Camp Program Coordinator Art, Nature Program Director Day Camp (HS), Tennis (HS) **Exclusively Little Teacher** Position/Year **EAST Coaches** Lifeguards

e

NYS minimum Wage \$9.70 per hour (from \$9.00 2016)

Seasonal Employees

2017 Pay Rates As of 1/1/2017



Town of Aurora Department of Parks & Recreation

6

fax (716) 652-5646

recreation@townofaurora.com www.aurorarec.com

300 Gleed Avenue East Aurora, New York 14052

To: Town Board From: Chris Musshafen

Date: 12/7/2016

Re: Wage Rate Increase 12/31/16

Approval is requested to increase the wages of the employees listed below on 12/31/16. The new minimum wage rate begins on 12/31/16. These wage increases comply with the pay rate chart for 2017 that was approved during the budget process.

Name	Current Rate	New Rate	Name	Current Rate	New Rate
Katheryn Aures	\$9.15	\$9.85	Jim Lamond	\$9.00	\$10.00
Jack Bean	\$9.00	\$10.00	Julia May	\$9.00	\$10.00
Michelle Bedard	\$9.75	\$10.45	Yana Ray	\$9.00	\$10.00
Matthew Boss	\$9.00	\$9.70	Calvin Roberts	\$9.00	\$10.00
Megan Borne	\$9.10	\$9.80	Helena Schmitt	\$9.00	\$10.00
Sarah Boyle	\$9.05	\$10.05	Meaghan Tent	\$10.95	\$11.55
Emma Brinker	\$9.05	\$10.50	Molly Tent	\$9.10	\$9.80
Cameron Campbell*	\$10.50	No Change	Erin Weppner	\$9.05	\$10.05
Alexander Christie	\$9.05	\$10.05	Madison Wild	\$9.10	\$10.10
Patrick Dayton	\$10.20	\$10.80	Max Williams	\$9.00	\$10.00
Caterina Gnecco	\$9.00	\$10.00	Courtney Winter	\$9.15	\$9.85
Harry Hoffman	\$9.00	\$10.00	Hope Winter	\$9.00	\$9.70
Sierra Kenney	\$9.00	\$10.00	Mary Zagrobeiny	\$9.05	\$10.05



Town of Aurora Department of Parks & Recreation

6D

3866 5646

300 Gleed Avenue East Aurora, New York 14052 r€

.com www.aurorarec.com

To: Town Board From: Chris Musshafen

Date: 12/7/16 Re: Staff

Approval is requested to hire Leah Kraus for the swim lesson workshops, as a part time employee. We are in need of a substitute swim lesson supervisor for 12/17/16. Leah has worked for the town for many years and has been an excellent employee. She will be paid at a rate of \$10.75/hour while working as a supervisor. This complies with the 2016 pay rate chart approved last year. Her first day of work will be 12/17/16.

Pool Leah Kraus Address 1579 Mill Rd

Position
Swim Lesson Supervisor

Rate \$10.75

(LIFE GUARD PT)

STATE OF NEW YORK

Office of Real Property Tax Services - Educational Services
October 31, 2016

BOARD OF ASSESSMENT REVIEW MEMBER LISTING

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Town of Aurora / Erie County Please use the area on the right to update/correct or add any information pertinent to the current BAR members listed. Current term ended: 09/30/2016 Term: 10/01/2016 - 09/30/21 YES □NO Reappointed? Name: Initial Date: 01/12/2009 Mr. Glen Diemer Address: Term Begins: 10/01/2011 85 Deepwood Rd Term Ends: 09/30/2016 Town/Zip: Last Training: 05/03/2012 East Aurora, NY 14052 Day Phone: Day Phone: Appointment Date: Name: 06/28/1999 Initial Date: Mr. Jay Marshall Address: Term Begins: 10/01/2012 791 Martin Drive Term Ends: 09/30/2017 Town/Zip: 04/25/2013 East Aurora, NY 14052 Last Training: Day Phone: Appointment Date: Day Phone: (716) 652-4945 Name: Initial Date: 10/01/1983 Mr. Jerrold R. Thompson Address: Term Begins: 10/01/2013 162 Pine Street Term Ends: 09/30/2018 Town/Zip: Last Training: 05/06/2014 East Aurora, NY 14052 Day Phone: Day Phone: Appointment Date: Name: initial Date: 03/29/2006 Mr. Joseph R. Ernst Address: Term Begins: 10/01/2014 112 Church Street Term Ends: 09/30/2019 Town/Zip: 05/05/2015 East Aurora, NY 14052 Last Training: Day Phone: Appointment Date: Day Phone: Name: Initial Date: 04/12/2004 Mr. Robert C. Puntillo Address: Term Begins: 10/01/2015 116 Glenridge Road 09/30/2020 Term Ends: Town/Zip: 05/03/2016 Last Training: East Aurora, NY 14052

Day Phone:

Day Phone: (716) 652-5411

Appointment Date:

TOWN OF AURORA SENIOR CENTER DIRECTOR'S REPORT MONTH OF NOVEMBER 2016

TA

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

ADMINISTRATIVE:

Our quarterly director's meeting was held on November 1st at the Hamburg Senior Center. The center is a converted school building with many renovations and additions. We had a tour of the facilities and heard plans for a new pool for the seniors. The only drawback is the limited seating in the dining room which has a capacity of 80 people.

On November 2nd I attended our Network in Aging meeting at the Grapevine Restaurant. This year our speaker, Dr. Sanford Levy, a Holistic Medicine Practitioner spoke on alternative health treatments. Dr. Levy himself experienced a severe disease and found positive results turning to holistic medicines.

Our quarterly inspection on the sprinkler system and the semi-annual inspection of the kitchen range hood were done on Nov. 22nd. Our systems passed and were left in the normal state.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

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

Title: LÎNE DANCÎNG

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 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 Lorcom
Participants: 40 people
Title: SENIOR CLUB

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

President: Joyce Salansky

Title:

PACE (people with arthritis can exercise)

Day & time: Supervisor:

Fridays, 9:00 - 10:00am

Donna Bodekor

Participants:

12 people

Title: Day & time: **OUILTS & MORE**

Supervisor:

Fridays, 9:30 - 11:30am

Vi Cornwell

Participants:

12 people

Title: Day & time: WOOD CARVING Fridays, 1:00 - 4:00pm

Supervisor:

Pat Shaner

Participants:

23 people

Title:

Day & time:

55 ALIVE - Defensive driving classes 1st Monday & Wednesday of the month - March 2017

Supervisor:

AARP trained teachers

Participants: Title:

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

Day & time: Supervisor:

Spring 2017 John Sly

Participants: 18

Title: Day & time: GENEOLOGY ON THE WEB Mondays, 9:00-11:00am

Supervisor:

John Sly 7 people

Participants: Title:

SCRABBLE Wednesdays 9:30-11:00am

Day & time Supervisor:

Dianne Bender

Participants: Title:

8+ people FIBER ARTS Tuesdays 1st & 3rd

Day & time: Participants: Title:

12 people MAHJONG Mondays 2:00pm Lou Plotkin

Day & time: Supervisor:

Participants: 12

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

Supervisor: Participants:

Title:

BOOK CLUB

Day & time:

2nd Wednesday of the month Barb Dadey

Supervisor: Participants:

8-10

TRIPS

Nov. 15 - Seneca Niagara Casino

FUTURE TRIPS

Dec. 12 – Seneca Niagara Casino Dec. 16 - Holiday Pops Kleinhans

EVENTS & OTHER ACTIVITIES

Nov. 2 - University Express - Our program was the Psychic Highway - "How the Erie Canal was made" which drew a crowd of 70+ people again.

Nov. 15 - Univera representative

Nov. 7 - Fidelis Care representative

Nov. 18 - United Health Care representative

Nov. 21 - Ask a Nurse Program - Blue & Blue Shield sponsored

Nov. 23 - Our 6 week series on Healthy Living: Chronic Disease finished on the 23rd. The program is facilitated by staff from Erie County Senior Services and volunteers. The seniors who attended the program received pertinent information, shared their health issues and learned about future resources.

Nov. 17 - EPIC representative, Gabrielle Dotterwich, assisted seniors in their applications for the New York State program. EPIC is the drug supplement program provided by New York State. EPIC is income based and provides much needed help with medication fees.

Nov. 22 – Dave Wendt from Wendt Touring presented a program on the upcoming trips for 2017.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 164 lunches per week. Lunch totals for the month of November 2016. The county had a wonderful Thanksgiving meal and a great Veterans Day lunch. Tom Petri joined us for the Veterans Day and brought a cake from Tops. We celebrated with our veterans here at the center.

Week of Nov. 7

134 (closed 11/11)

Week of Nov. 14

Week of Nov. 21

124 (closed 11/24 & 25)

Week of Nov. 28

212 186

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION DIRECTOR'S REPORT MONTH OF: NOVEMBER 2016

ADMINISTRATIVE:

Reports:

- We have 10,816 members registered in our recreation system
- We had 122 individual program registrations in the month of November
- We generated \$4,312 in November sales
- Credit card purchases totaled 76% (76% on-line, 24% office)
 - o 2015 to 2016 comparison:
 - Total sales from 1/1/15 10/31/15 \$222,093
 - Total sales from 1/1/16 10/31/16 \$251,561

We are currently finalizing and posting our upcoming winter programs and Winterfest events. We have seen an incredible increase in recreation participation this year with almost 500 more individual program registrations for the year compared to last. For example we had an exciting bowling tournament this past weekend which featured 48 residents competing! Also, our pickelball program continues to be in high demand and we have added another night for novice players.

This was a very busy month for EAST. We competed in 4 swim meets, one of which was our annual Kiwanis meet at east Aurora high school where we had over 400 swimmers compete. Out of those, 101 were EAST swimmers, by far our biggest showing in years. We also sent 11 of our swimmers to compete in the high level Mark J. Braun meet held just outside Cleveland, OH.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

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Month_Year Reported:> November 2016 CLERK'S MONTHLY REPORT	
Town Name:> Town of Aurora	
Prepared By: Martha L. Librock	
Date Submitted: Dec, 01 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	ltem	Total	Town	Other
Code	Description rpt_RT_CMR_03_2011	Count	Revenue	Portion	Disburses
100	SPORTING LICENSE REVENUE	17	2,630.00	111.19	2,518.81
200	DOG LICENSE REVENUE	177	2,147.00	1,952.00	195.00
301	MARRIAGE LICENSE	4	160.00	70.00	90.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00
601	BIRTH CERTIFICATE	1	10.00	10.00	0.00
602	DEATH CERTIFICATE	3(16)	160.00	160.00	0.00
621	PETITION TO TB FOR REZONING	1	35.00	35.00	0.00
Report Tota	ls:	206	5,172.00	2,368.19	2,803.81
	REVENUES TO SUPERVISOR - CLERK FEES				416.19
	REVENUES TO SUPERVISOR - DOG FEES				1,952.00
	TOTAL TOWN REVENUES TO SUPERVISOR:				2,368.19
	A STANDARD OF C DEVENUE ACCOUNTING				2,518.81
	Amount paid to NYS DEC REVENUE ACCOUNTING Amount paid to DEPT. OF AG. AND MARKETS				195.00
	Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE	FLICENSES			90.00
	TOTAL DISBURSED TO OTHER AGENCIES:	LIOLINOLO			2,803.81
	TOTAL DISBURSED:				5,172.00
State of Nev	1862 2 20 16 JAMES 37)	BACH	Supe	ervisor,	
Fees and Me provided for Subscribed:	brock being duly sworn, says that she/he is the Town Clerk of the Town onies received by her/him during the month stated, excepting only such by law. and Sworn to before me day of here wher 20 16	Matthe,	e foregoing is a tion and paymer	full and frue state at of which are o	ement of all therwise

SHERYLA. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20_17

herre a. Wille Notary Public



TOWN OF AURORA

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 November, 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	School Taxes	\$ 241,866.34
Taxes	Penalties	18,140.00
Taxes	Interest	2,877.70
Taxes	NOW Acct Interest	37.81
Taxes	NOW Acct Interest /Sept 2016	9.06
	Total Received	\$ 262,930.91

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 6th day of <u>December</u>, 2016

Notary Public SHERYL A. MILLER Reg. #01MI6128663 Notary Public, State of New York

Qualified In Erie County

Commission Expires June 13, 20 17



TOWN OF AURORA

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>November</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	\$21,264.59
	Total Received	\$21,264.59

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 of 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

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR November 2016

Permit	Summary	Audit Report E	lv Pern	nit Number for 11/1/16 - 1	1/30/16	
Appl.	Value		Type	Description 14,1710 - 1	Issued	Value
2	443,668	\$1,643.25		SINGLE FAMILY	2 2	443,668
1	25,500	\$111.60		ADDITION & ALTERATION RESIDENTIAL	1	25,500
1	9,000	\$50.00	0160	ALTERATION RESIDENTIAL	1	9,000
1	2,000	\$50.00	0163	REPAIR - NON RESIDENTIAL	1	2,000
2	23,400	\$454.00	0222	COMMERCIAL - ALTERATION	2	23,400
1	15,504	\$154.20	0300	DETACHED GARAGE	1	15,504
1	1,728	\$44.20	0430	ACCESSORY BUILDING	1	1,728
4	2,994	\$166.60	0435	ACCESSORY STRUCTURE	4	2,994
1	0	\$50.00	0450	DEMOLITION - SINGLE FAMILY HOUSE	1	0
3	0	\$135.00	0489	A-FRAME SIGN	3	0
2	1,200	\$180.00	0490	SIGN	2	1,200
1	0	\$25.00	0493	TEMPORARY SIGN	1	0
1	5,089	\$40.00	0501	GENERATOR	1	5,089
1	0	\$30.00	0510	RADIO TOWER	1	0
1	0	\$108.20	0700	RENEW/REISSUE	1	0
2	0	\$400.00	0730	RECREATION/PARK FFF	2	n

Plus Previous Total Value thru October

\$9,414,992

530,083

25

Current Total Value to November 30, 2016

\$9,945,075

ZONING BOARD OF APPEALS:

\$3,642.05

Applications: 0

530,083

Review: Actions:

25

0 0

Adjourned:

0

NOTICES SENT:

11/2	Gorman, 605 Mill	Const w/out permit	11/4	Sullivan, 574 South	Sidewalk viol
	Brayman, 559 South	Const w/out permit		James, 600 South	Sidewalk viol
	19 Ham. Prop, 644 Oak.	Sidewalk viol		Rummenie, 644 South	Sidewalk viol
11/7	Valentine, 365 South	Exp permit		Mainly Hair, 658 Main	Exp Aframe permit
	Dolan, 225 S Grove	Exp permit			2 nd not, exp Aframe
11/8	484 Main LLC, 484 Main	Fire viol			Cars in front yard viol
11/10	Ritchie, 1056 Underhill	Const w/out permit	11/17		Aframe w/out permit
	Aur Sew Ctr, 659 Main	Fire viol	11/29	Lothlorien, 15 Reiter	Fire viol
11/15	John, 1141 Lawrence	Exp pool, RI in spring		Pathways, 730 Olean	Fire viol
	Marsh, 139 Castle Hill	Exp pool, RI in spring		Allen Auto, 1840 Lapham	Fire viol
	Carriage Quilt, 586 Main	2 nd not, exp Aframe		-	Fire viol
	Kinsella, 673 Main	Exp Aframe permit		•	

FIRE/INTRUSION: 4

MEMO

TO: SUPERVISOR JIM BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: November 29, 2016

RE: Janitorial position

It is with much regret that I accepted the resignation of Jim Kauderer, effective 11/21/16. We have advertised the position in the East Aurora Advertiser for his replacement. Presently we have Jason Buranich from highway cleaning 19 ½ hours per week. His salary is being taken from budget line A1620.103. Jason will be with us until we hire a new janitor.