Town of Aurora Building Department

Memo

WS-2

To:

Town Board

From:

Patrick Blizniak

CC:

Ron Bennett

Date:

August 13, 2013

Re:

Gleed shed

The existing shed (behind Gleed warehouse) that houses our snow blower, gasoline, weed eaters, garden tools and miscellaneous items inappropriate for warehouse storage (Due to cost of ramp), is in disrepair and unsecure. I received four quotes that included delivery and setup. The following are the quotes I received and my recommendation for the purchase of a 10 X 12 shed goes to Heritage structures at the low bid price of \$1999.00. If this meets your approval, the placement on the 20th of August Town Board work session would be appreciated.

Heritage Structures, (585) 798-2016;	\$1 <u>999</u>
84 Lumber, Doug Gray, (877) 462-8484	\$2099
Star Construction Sheds, (Fox Furniture)	\$3139
AAA Race Storage Sheds (716) 566-8254	\$4000

Thank You

Patrick Blizniak

10X12 gable shed with gable entrance, no windows Price includes delivery and erection

Heritage Structures, (585) 798-2016; \$1999

84 Lumber, Doug Gray, (877) 462-8484 \$2099

Star Construction Sheds, (Fox Furniture) \$3139

AAA Race Storage Sheds (716) 566-8254 \$4000

Heritage Structures - Quote / Order Form

Customer Name: Town of Austona, Attn: Pa	trick Date: 7-15-13
Address:	711 152 75
CitySt:	1-ax 716-652-350
Directions, Delivery Notes:	
F	
Bldg. Size: 10 W x L 12 Roof Color:	Vent, Windows & Drip Edge Color: Brown White
☑ Gable Cottage (e wait) ☐ Gable Storage Garage (7 wait) ☐	Quaker (6' wall)
☐ Cabin (e'well) ☐ Gable end porc	h 🛮 Eave side porch
☐ Gambrel Style Garage (6 wall) ☐ Gambrel Loft Barn	(6' wall) Other
FloorType 3/3 Treated Plywood, 12"0.6 tres	rted 2x4 joists
Siding: □ Pine Board & Batteri	
Vinyl Siding and Corner Post Color:	Frim Color: Shutter Color:
Dutch Lap is standard for vinyl sided sheds with Louvered siyle shutters:	☐ Check here for Traditional Lap (clapboard style)
Smartside, pre-primed paint Option to paint: (☐ Check here for Raised Panel Style Shutters Trim Color: Bldg, Color)
	Trim Color:
☐ Kit Form:	🗇 NO floor
Options added: 16"0.C. wal (5 + Roof \$	2 vents \$
Double Poors \$	\$\$
2 cents \$ 5 Treated Entry \$	
Raing	\$
Window and door locations (Aerial Visw):	Base Price: \$ / 역 역
Mistakes on this carbonless form can not be corrected. Please sketch your choices on screp paper first.	Options Total: 5 included
12.1	Options Total 5 included
	Subtotal: \$
/O Roof Line	Deductions: - \$
Aerial View	Subtotal = \$ 1999
	Sales Tax: S Exempt
Hauling Position: Load door to the following position for delivery.	Total: \$ 1999 -
☐ Cab ☐ Rear ☐ Passenger Side ☐ Driver Side	Deposit: -\$Ck#
	Balance Due: \$C.O.D.
Customer Signature:D	ate:se terms & coeditions on revers

YAHOO!, MAII

RE: quote

Friday, July 5, 2013 5:58 AM

From: "Doug Gray" <Doug.Gray@84lumber.biz>

To: "'Bliz'" <patbliz@yahoo.com>

Pat,

Installation would be additional \$825.00

Thank you,

Doug Gray

[Internet Sales Manager] 84 LUMBER COMPANY | grayd@84lumber.com| Mon-Fri 7AM - 5PM |1019 ROUTE 519, BUILDING 3, EIGHTY FOUR, PA 15330|TOLL FREE 877-462-8484 /P 724.228.8820 x1146|F 877.213.3599| Shop Now at www.84lumber.com

From: Bliz [mailto:patbliz@yahoo.com] Sent: Thursday, July 4, 2013 8:41 AM

To: Doug Gray Subject: Re: quote

Doug,

I assume this is materials only. Do you have someone to erect also and how much?

Pat

"Life is not a journey to the grave with the intention of arriving safely in a pretty and well-preserved body but rather to skid in broadside, thoroughly used up, totally worn out, and loudly proclaiming, WOW! What a ride!" http://www.hypnosisbypat.com

Tustallatin 825 --- On Thu, 7/4/13, Doug Gray < Doug. Gray@84lumber.biz > wrote:

From: Doug Gray < Doug. Gray@84lumber.biz>

Subject: quote

To: "'patbliz@yahoo.com'" <patbliz@yahoo.com>

Date: Thursday, July 4, 2013, 8:35 AM

Patrick,

Attached is the quote you requested if you have any questions or changes please let me know.

http://us.mc1610.mail.yahoo.com/mc/showMessage?sMid=11&filterBy=&.rand=70881699&midIndex=11&mid... 7/5/2013

STIMATE #439 /04/13 8:12 AM

84 LUMBER CO.

PHONE:

2 **PAGE**

ME:

PATRICK BLIZNIAK

DE:

DRESS: 300 GLEED AVE

EAST AURORA, NY 14052 (716) 652-7591

.OJECT:

STORE: 0632 - ELMA

ADDRESS: 6061 SENECA ST ELMA NY 14059

(716) 652-8462

ASSOCIATE: DOUG GRAY (WEB SALES)

07/04/13 EST DATE:

START:

THIS IS NOT A RECEIPT >

#439

CUSTOMER COPY

-	P.O.S.#	DESCRIPTION
0.	2278400 4041206	COBRA 20' ROLL VENT 4X4X12 SYP TREATED #2 END OF PACKAGE: 8370899
4.	30000	DELIVERY SERVICE
:====	========	SUBTOTAL (\$1,274.00)
: -		SUBTOTAL \$1,274.00 TAX \$111.48 TOTAL \$1,385.48

84 LUMBER CO. ESTIMATE AND PRICING POLICY

REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.

SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.

CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.

84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.

ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

r this project, call Maggie's Management LLC for a quote on Builders Risk surance from Zurich (located in Jacksonville FL). 800-664-1984 x2108, 2165, 2107

ggies Management, LLC is a licensed insurance producer and is a separate entity from Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

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STAR CONSTRUCTION SHEDS



Cottage With Half Porch

VINYL SIDED

HEMLOCK B&B

SMART SIDE

DESCRIPTION

\$4,149

\$3,649

\$3,149

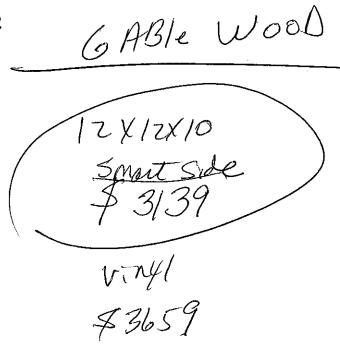
10 x 12 x 9

\$4,399

\$3,879

\$3,349

10 x 14 x 9



Jolene Jeffe

From:

Peggy Cooke

Sent:

Monday, July 15, 2013 1:06 PM

To:

Jolene Jeffe

Subject:

FW: Friends Board Class of 2013

WS-Y

Hi Jo-

According to the email below, my term on the Friends of Knox Park Board of Directors will end on October 3rd. Would you or another member of the Town Board like to serve on this board as the Town Representative? If not, I will continue to serve.

Thanks, Peggy

From: Paul Battaglia [mailto:pbattaglia434@gmail.com]

Sent: Saturday, July 13, 2013 4:29 PM

To: Peggy Cooke; Ryan Erwin; William F. Patterson; ellizathrash@yahoo.com; paige.wettlaufer@gmail.com; Elizabeth

ODONNELL; Seymour H. Knox IV (<u>SHKIV@aol.com</u>) **Cc:** Elizabeth Wallace; <u>CampMead@aol.com</u> Hatcher

Subject: Friends Board Class of 2013

Members of the Class of 2013:

Your term on the Board of Directors will end at the Annual Meeting of the Members which will be held on October 3, 2013. Under the provisions of the Corporation's By-Laws (Article V, Section 2), you are eligible to serve another term on the Board.

The Governance Committee will be meeting soon to consider the nominations to be presented to the members at the Membership Meeting. (The nomination procedure is set out in Article VIII, Section 2(b), of the By-Laws.) The purpose of this email is to determine whether you would like to be considered for nomination for another term..

Please respond to this email as soon as possible so that the Governance Committee will know your wishes at its upcoming meeting. Please feel free to contact me or any other member of the Committee should you have any questions regarding this matter.

Regards.

Paul

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



TOWN CLERK MARTHA L. LIBROCK

<u>tov</u>

.com

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

Jeffrey T. Harris jharris@townofaurora.com

James F. Collins jcollins@townofaurora.com

James J. Bach jbach@townofaurora.com

Susan A. Friess sfriess@townofaurora.com

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

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

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

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

DIR. OF RECREATION Peggy M. Cooke (716) 652-8866 peggy@townofaurora.com

TOWN ATTORNEY Ronald P. Bennett

TOWN JUSTICE Douglas W. Marky Jeffrey P. Markello

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

FAX: (716) 652-3507

TDD (716) 714-1001 For the Hearing Impaired August 2, 2013

To: Town Board Members

I respectfully request that the Town Board approve taking \$2,500 out of Contingent Account A 1990 and putting it into part time dog control A 3510.101. Part time dog control was budgeted for \$7,000 in 2012. In 2013 the amount was reduced to \$5,000. We have already reached that amount this year and there is not going to be enough money to pay our part time Doc Control Officer for the rest of the year. The good news is that revenue has been stronger than anticipated this year and it should offset this amount. We believe this will allow us to continue Dog Control services after hours for the rest of the year.

David M Gunner

Superintendent of Highways

Budget Transfer Request Form

All budget transfers must be submitted to the Supervisor's Office using this form. Budget transfers should be made PRIOR to the expenditure. By law, individual budget lines should never go negative. Although occasional, unplanned overages cannot be avoided, such occurrences should be rare.

The required approval will be obtained by the Supervisor's Office.

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.

Department Head Name (printed): David Gunner
Signature: Date: 8/2/17
I am requesting the following budget transfer(s):
1. (Amount) 188 From (account number) A 3510.245 Bd. 188.
To: (account number) <u>A 3510.415</u>
Reason: Itolland Kennel Cost + Cost for stray dog Ult Carp
2. (Amount) 540 From (account number) A 3510.417 bal. (440.
To: (account number) <u>A 3510.415</u>
Reason: Itolland Kennel Cost + Cost for Stray day wet Care
3. (Amount) From (account number)
To: (account number)
Reason:
Approvals:
Supervisor Signature: Date:
Town Board Approval Required: Action # Date:
Transfer Complete: Date:

C:\Documents and Settings\jjeffe\My Documents\Supervisor\Budget Transfer Request Form.doc

TOWN OF AURORA

LOCAL LAW INTRO. NO. ____-2013

WS-6

LOCAL LAW -2013

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS "THE CODES OF THE TOWN OF AURORA", ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY AMENDING CHAPTER 113 REGARDING

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

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as "The Town of Aurora Code" adopted by 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 therein set forth..

SECTION 2. <u>SECTION 113-34</u>, <u>BILLING PROCEDURE</u>; <u>PENALTY FOR LATE PAYMENTS</u>

Section 116-34 is amended to read as follows:

Checks for payments of water district bills and water charges shall be made payable to the water district. Meters will be read and bills rendered at regular quarterly intervals. Bills for the previous quarter shall be due and payable at the office and on the date designated on the bill. Unpaid water charges,

including charges to out-of-district users, in arrears for 30 days or longer shall be subject to a penalty not exceeding 10% of the amount due, and the Water Department and/or Erie County Water Authority may cut off the supply of water if such water charges are not paid within 60 days of the date due. The Town Board may, by rules and regulations, provide for an additional charge for restoring the service of water in addition to the unpaid water bill.

SECTION 3. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.