RESOLUTION APPROVING LEASE ADDENDUM

WHEREAS, Windham Professionals has requested an additional 1,550 square feet resulting in a total rental of 16,893 square feet, and

WHEREAS, the Town has determined that space is available and it is in the best interest of the Town to increase the leased space as requested,

NOW, THEREFORE, be it

RESOLVED, the Lease with Windham Professionals shall be increased to 16,893 square feet with a monthly rental of \$20,026.45 effective April 1, 2015, and be it further

RESOLVED, Windham Professionals will pay the sum of \$1,363.00 for twenty-three (23) days of the month of March 2015 for the newly leased area effective March 9, 2015, and be it further

RESOLVED, the Supervisor is authorized to execute the agreement on behalf of the Town.

SUPERVISOR JAMES J. BACH (716) 652-7590 jbach@townofaurora.com



MARI....

(716) 652-3280 townclerk@townofaurora.com

TOWN OF AURORA

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

MEMO

TO:

Town Board

FROM:

Kathleen Moffat

RE:

N Sight Software Maintenance

DATE:

03/04/15

I respectfully request authorization for the Supervisor to sign the Ti Sales Maintenance Agreement for the Neptune Water Meter Software System. The period covered is 3/1/15 - 2/28/16.

COST 15 \$7650

FROM THE WATER

DISTORICTS.



WATER and WASTEWATER SUPPLIES
36 Hudson Road (Route 27) Sudbury, MA 01776-2039
Phone: 978-443-2002
800-225-4616
Fax: 978-443-7600
www.tisales.com

Quote	QTE0014953
Quoted To	Nicole Serra
Date	02/25/2015

Sold To: Aurora Town DPW

300 Gleed Ave.

East Aurora NY 14052-2983

Ship To: Aurora Town DPW

251 Quaker Road

East Aurora NY 14052

Customer Number	Telephone	Fax	Job Location		lob Name	Territ	ory Manager
AUROT7	(716) 652-7590	(716) 652-3507					im Pierce
Expires	timated Delivery		Freight	İ	erms	Mas	ter Number
04/26/2015	<u>-</u>		Allowed	N	ET 30		113890
Item Number		Des	cription		Quantity	Price	Extension
MN_SIGHT	Shipping direct		T Software (1 Year)		1	\$7 65. 00	\$765.00
Quoted By:	Joe Dana	·			Merchar	an is	\$765.00
					Merchar Other Ch		\$765.00
	• • •				Tax	1011 - 11 page 15 to 12 to	\$0.00
	:				Total C	lue	\$765.00

If you are in agreement with this quote and wish to order, please sign, date, and fax back to 978-443-760	70
or email us at orders@tisales.com	

Signature:	Date:



ARB®N_SIGHT™ Software Statement

The warranty on ARB N_SIGHT Software extends 12 months from shipment date. Warranty services provided during the warranty period are:

- Free replacement software for software with defects in the media on which the software is delivered
- Replacement software shipped within 48 hours of customer notifying System Support of problem
- Free software upgrades, patches and corrections within the warranty period
- Toll-free assistance at Customer Support 1-800-647-4832
- These services are purchaser's exclusive remedy for warranty issues

NEPTUNE DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Software Maintenance

Extended software maintenance contracts are available from your Authorized Neptune Sales Representative Maintenance contract services provided during extended period include:

- Replacement software media shipped within 48 hours of customer notifying system support of problem
 Free software updates, upgrades, patches and corrections within the life of the maintenance contract.
- Toll-free assistance 1-800-647-4832





W ARB N_SIGHT 08.09



3636 N. Buffalo Rd. • Orchard Park, NY 14127 Phone 716-662-4000 • Fax 716-662-3266 www.buffaloexterminating.com



Phone 585-964-8130 Fax 716-662-3266

PEST MANAGEN **SERVICE AGREEMENT**

Note program information on back

www.rochesterexterminating.com NYSDEC Business Registration 13850 CUSTOMER / BILL TO TOWN of Aurora CUSTOMER NO. West Falls Colden Community 56794 300 Gleed Ave. 1966 Davis Rd CONTACT Martha CITY, STATE and ZIP West Falls, NY 14170 CITY, STATE, and ZIP East Aurora, NY 14052 PHONE 652-3280 FAX CONTACT PERSON COMMERCIAL PESTS INCLUDED BWH, Pavement Ants townclerk@townofaurora.com RESIDENTIAL SERVICE INSTRUCTIONS: Treat upper and lower exterior perimeters of building. Attention to gaps, cracks, crevices, pipe chases, doors, windows, & overhangs. Start seasonal preventive services by treating exterior perimeter of building 3 (three) treatments per season. Full summer warranty for Bees, Wasps, Hornets, & Pavement Ants. Inspect interior upon request. SPECIAL ONE TIME NITIAL EQUIPMENT/DEVICES REQUIRED NUMBER TECHNICIANS 1 NUMBER HOURS BEST TIME TO SERVICE Early Spring WARRANTY: Problems with pests covered under this program will be corrected at no additional charge during the warranty period provided all terms and conditions of this agreement are satisfied. This agreement is for service only and provides no guarantee against pest damage to the structure, its contents or inhabitants, nor does it provide for any replacements, repairs or compensation beyond the cost of services. Services beyond the scope of this agreement may require supplemental charges. Warranty None 30 Day 60 Day Maintenance PREVENTIVE MAINTENANCE PROGRAM \$170.00 INITIAL SPECIAL ONE TIME SERVICE FREQUENCY E8WSEASONAL DURATION Material \$ Included \$-17.00 OTHER INFORMATION Bill to / net 30 / 3 treatments per summer -10% discount \$ 153.00 CHARGE PER SERVICE SUB TOTAL ls 153.00 |s Exempt SALES TAX SALES TAX \$ Exempt **TOTAL DUE** ls 153.00 TOTAL CHARGE PER SERVICE \$ 153.00 COD Credit Card ()Bill to Account PD in Advance Preventive Maintenance will be for an initial period of one year and will renew annually FOLLOW UP PER SERVICE unless either party cancels by giving 30 days written notice. Prices may be adjusted after the first year. SALES TAX CUSTOMER INITIAL TO ACCEPT PREVENTIVE PLAN TOTAL CHARGE PER FOLLOW UP CUSTOMER BUFFALO/ROCHESTER EXTERMINATING DATE DATE e Seval

3/3/15



3636 N. Buffalo Rd. • Orchard Park, NY 14127 Phone 716-662-4000 • Fax 716-662-3266 www.buffaloexterminating.com



Phone 585-964-8130 Fax 716-662-3266 www.rochesterexterminating.com

PEST MANAGEMENT SERVICE AGREEMENT

NYSDEC Business Registration 13850

NYSDEC Business Registration 1.	3000				
CUSTOMER / BILL TO TOWN of Au	rora	CUSTOMER NO. 21683	SERVICE NAME Same		
STREET 300 Gleed Ave.			STREET		
CITY, STATE, and ZIP East Aurora, NY 14052	CONTACT	artha	CITY, STATE and ZIP	_	
PHONE 652-3280 CELL	FAX		CONTACT PERSON Martha	PHONE	652-3280
E-MAIL	COMMERCIA	AL PESTS INCL		<u> </u>	
townclerk@townofaurora.co	om Bresidentia	.L	^{UDED} BWH, Paven	nent <i>F</i>	Ants
SERVICE INSTRUCTIONS:					
Treat upper and lower	exterior perim	eters of buil	ding.		
Attention to gaps, crac	cks, crevices, p	ipe chases,	doors, windows, & o	verhar	igs.
Start seasonal preven	tive services b	y treating ex	cterior perimeter of bu	uilding	3
(three) treatments per	season.				
				-	
Full summer warranty	for Bees. Was	ps. Hornets	. & Pavement Ants.		
Inspect interior upon re-		po,o	,		
mopost interior aport to	quoot.				
NITIAL SPECIAL ONE TIME	EQUIPMENT/DE	VICES REQUIRED			
NUMBER TECHNICIANS 1					
NUMBER HOURS					
BEST TIME TO SERVICE Early Spring					
WARRANTY: Problems with pests of the same conditions of this agreement structure, its contents or inhabitants, not the scope of this agreement may required.	nt are satisfied. This ag or does it provide for any	reement is for serv replacements, repa	rice only and provides no guarante airs or compensation beyond the co	ee against st of service	pest damage to the es. <u>Services beyond</u>
NITIAL SPECIAL ONE TIME	\$535.00	F	PREVENTIVE MAINTENANCE	PROGRA	M
Material	\$ Included	SERVICE FREQUE	NCYE8WSEASONAL DURAT	ION	
-\$85 discount	_{\$} -85.00	OTHER INFORMAT	เอง Bill to / Net 30 Days/ 3	Treatme	ents per
SUB TOTAL	\$ 450.00	Discoun	t applied CHARGE PER SEI	RVICE \$ 4	150.00
	s Exempt		SALE	STAX \$ [Exempt
	\$ 450.00		TOTAL CHARGE PER SEI	RVICE \$ 4	150.00
	Card Bill to Account	Preventive Mainter	nance will be for an initial period of one	e year and v	vill renew annually
FOLLOW UP PER SERVICE		unless either party	cancels by giving 30 days written notic sted after the first year.		ŕ
SALES TAX			ISTOMER INITIAL TO ACCEPT PREV	ENTIVE PL	AN
TOTAL CHARGE PER FOLLOW UP	\$	4			
BUFFALO/ROCHESTER EXTER	MINATING DATE	cus	TOMER		DATE
Jerseint	3/3/15				
	<u> </u>		Note proar	am inforr	nation on back



3636 N. Buffalo Rd. • Orchard Park, NY 14127 Phone 716-662-4000 • Fax 716-662-3266 www.buffaloexterminating.com



Phone 585-964-8130 Fax 716-662-3266 www.rochesterexterminating.com

PEST MANAGEMENT SERVICE AGREEMENT

NYSDEC Business Registration 13850									
CUSTOMER / BILL TO TOWN OF	AURORA	CUSTOMER NO. 33118	SERVICE NAME Same						
STREET 300 Gleed Ave			101 King Street						
CITY, STATE, and ZIP East Aurora, NY 14052	CONTACT	Martha	CITY, STATE and ZIP East Aurora, NY 14052						
PHONE 652-3280 CELL	FA		CONTACT PERSON PORTION	HONE 652-7934					
E-MAIL townclerk@townofaurora.c	om RESIDEN		Det Pavement Ants	s, OI, Spiders					
SERVICE INSTRUCTIONS:									
Treat exterior perimet	er of building	for Pavemen	t Ants, Spiders, and oth	er Occasionally					
Invading insects.									
Special attention to do	ors, windows	s, gaps, crac <mark>l</mark>	ks, crevices, foundation	, and pipe					
chases.									
Start Seasonal Exterio	or Preventive	Treatments i	n early spring; THREE	(3) treatments					
per summer.									
	n Pavement A	Ants, Spiders,	and other Occasional Inv	ading Insects.					
		. · · · · · · · · · · · · · · · · · · ·							
NITIAL SPECIAL ONE TIME	EQUIPMENT/	DEVICES REQUIRED							
NUMBER TECHNICIANS 1									
NUMBER HOURS									
BEST TIME TO SERVICE Spring/schedule w Martha									
WARRANTY: Problems with pests erms and conditions of this agreeme structure, its contents or inhabitants.	ent are satisfied. This or does it provide for a	agreement is for ser inv replacements, rep	ed at no additional charge during the vice only and provides no guarantee airs or compensation beyond the cost of None 30 Day 60 Day	against pest damage to the of services. Services beyond					
INITIAL SPECIAL ONE TIME	\$230.00		PREVENTIVE MAINTENANCE PI	ROGRAM					
Material	\$ Included	SERVICE FREQUE	NCYE8WSEASONAL DURATION	N					
- 10 % discount	\$ -23 .00	OTHER INFORMA	TION Net 30 days / 3 Treatmer	nts per Summer					
SUB TOTAL	\$ 207.00	10% disc	ount CHARGE PER SERVI	CE \$ 207.00					
	\$ Exempt	App	lied SALES T	Exempt					
	\$ 207.00	_	TOTAL CHARGE PER SERVI	CE \$ 207.00					
	Card Bill to Accour	Preventive Mainte	nance will be for an initial period of one y	ear and will renew annually					
FOLLOW UP PER SERVICE	\$No charge	unless either party Prices may be adj	cancels by giving 30 days written notice. usted after the first year.						
SALES TAX		c	USTOMER INITIAL TO ACCEPT PREVEN	ITIVE PLAN					
	\$ No charge			T2.2-					
BUFFALO/ROCHESTER EXTER	RMINATING DAT		TOMER	DATE					
Der Santto	- 2/27	/15							
······································	-	7	Note program	n information on back					

Terms and Conditions Covering Pest Management Services:

Conditions which contribute to pest activity and recommendations for correction of such conditions will be reported by your pest management professional as part of your service program. It will be the property owner's/manager's responsibility to correct such conditions for pest warranty to reamin in effect.

Rodents, insects and other pests can invade almost any structure or property under the proper conditions. In order to minimize risk to your health and safety or damage to your property periodic owner maintenance should include measures to eliminate environmental conditions which contribute to pest activity. Factors leading to pest activity may include: dense vegetation, low lying shrubbery, clutter, debris and stored items on ground; concrete pads, driveways and side walks that are not rodent proof; wood piles on ground; compost piles; bird food spillage; pet food left outside; pet droppings; inadequate garbage storage; holes in building structure; open and unscreened doors, windows or vents; food spillage, improper moisture accumulations and cluttered storage conditions. In order to maintain any applicable service warranties it is the owner's responsibility to take corrective measures when and where appropriate to maintain their property in sound condition which is not conducive to pest activity.

Wood destroying insects can attack most structures which provide environmental conditions conducive to their activity. Periodic maintenance will be the owner's responsibility in order to reduce the risk of damage to your property and minimize the possibilities of infestation in and around your structure or on your property. Factors which may lead to infestation by wood destroying insects include use of synthetic stucco or rigid foam board insulation in contact with soil, wood in contact with soil, faulty grade, firewood stored near structure, insufficient ventilation in attics and crawl spaces, accumulation of moisture, water damaged wood especially along rooflines and around windows or doors, wood debris, wood mulch, tree branches touching structure, landscape timbers, wood stumps near structure and wood rot. Owner must maintain property free from environmental conditions which contribute to wood destroying insect activity as reported by your pest management professional in order to maintain any applicable service warranties.

Mold, Mildew and Fungi are excluded. Moisture is a condition found in varying degrees in and around most structures which can contribute to a variety of structural pests and wood destroying insects. Moisture conditions can also provide an environment favorable to the growth of molds, mildew and fungi. Your pest management professional does not posses the knowledge or expertise to inspect for, identify, give opinions or recommendations about the presence of, exposure to, or remediation of molds, mildews or other fungi. Questions regarding moisture conditions and related molds, mildews and other fungi, related health issues and air quality should be directed to a professional in that field. Your pest management professional assumes no responsibility for any personal or property damages or losses resulting from the presence of molds, mildews or other fungi.









7002 Davis Road, P.O. Box 250 West Falls, New York 14170 Ph: 716.655.2222

Fx: 716.655.2231 www.eckisrealty.com

February 20, 2015

Ms. Martha Librock Aurora Town Clerk 300 Gleed Ave. East Aurora, NY 14052

Re: Conceptual Plan for Cluster, Green Space and Residential Project on Mill Road

Dear Ms. Librock and Members of the Board:

Enclosed are 20 sets of the following:

- 1. Right to Build Plan;
- 2. Alternative Subdivision Layout/Cluster Layout;
- 3. Letter from property owner authorizing petitioner to proceed with the Town's subdivision review process; and
- 4. Review fee of \$500.00 made payable to the Town of Aurora.

We appreciate your time. Our goal is to create a residential development that offers a combination of cluster and traditional home sites. The concept plan is designed to preserve the Cazenovia Creek corridor as suggested by the Open Space Committee. It is also designed to be an appropriate use for this parcel located between the apartments to the north and single-family home sites to the south and east. Additional green space has been added to provide further buffers for nearby existing homes.

We would like to be on the agenda for the March 9th Town Board meeting so that our concept plan could be discussed and referred to the Planning Board meeting on April 1st.

We look forward to your comments.

Regards,

ECKIS REALTY, INC.

Gary R. Eckis, Project Manager

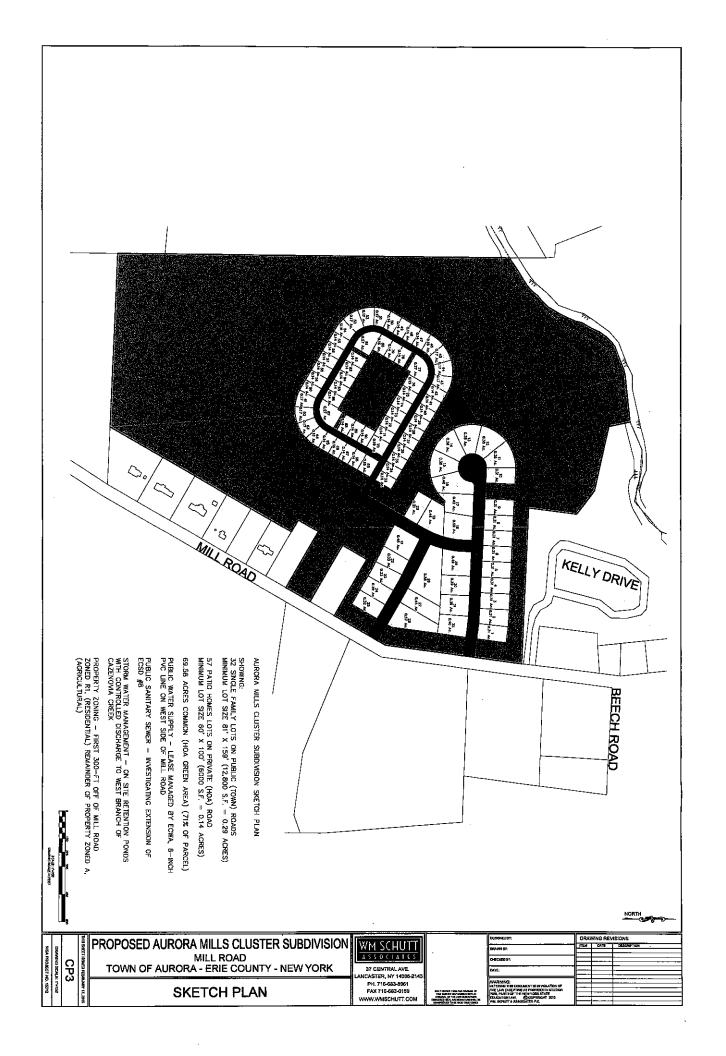
gary@eckisrealty.com

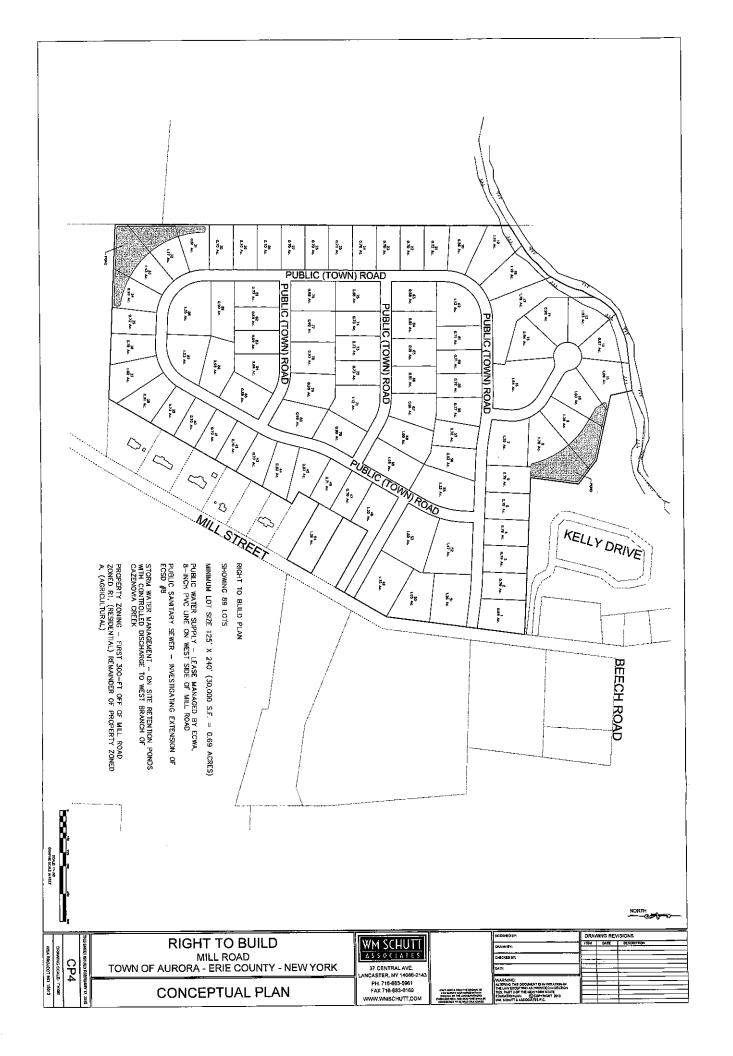
GRE:cfe Enclosures

Copy: Planning Board, c/o Liz Cassidy

Bill Kramer Pat Blizniak Gordon Reger

William Schutt and Associates





9025 Boston State Road, LLC P.O. Box 204 Boston, NY 14025 (716) 941-0057

February 17, 2015

Town of Aurora 300 Gleed Street East Aurora, NY 14052

To whom it may concern:

Please consider this letter as our support and authorization for Aurora Mills, LLC to proceed as petitioner with the review process for a residential subdivision on our acreage on Mill Road.

Sincerely

Roy Emerling

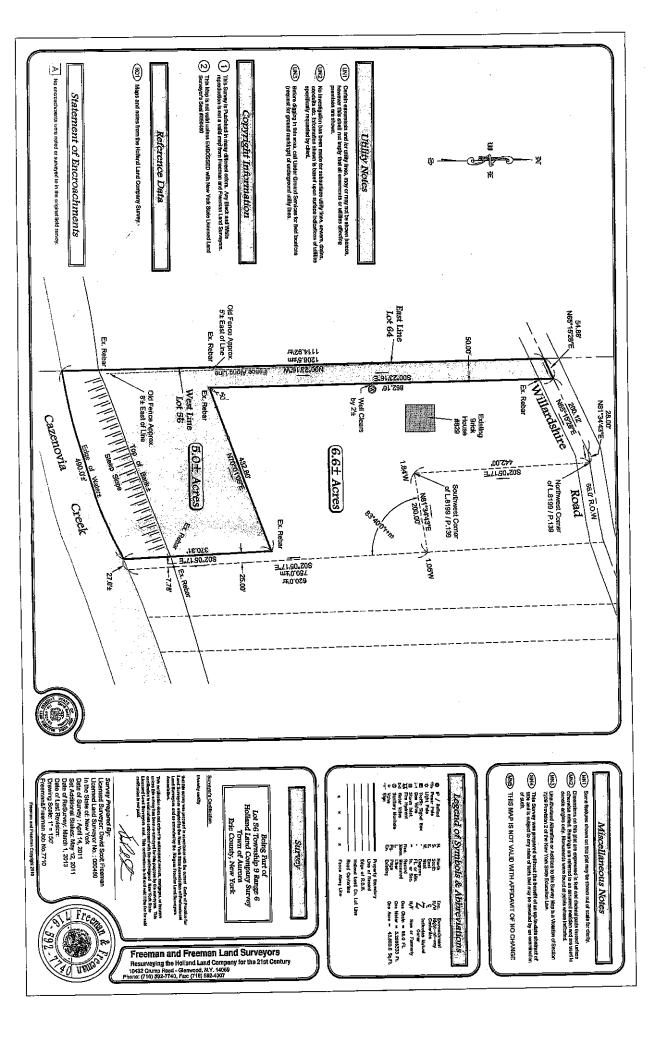


TOWN OF AURORA OPEN DEVELOPMENT AREA APPLICATION

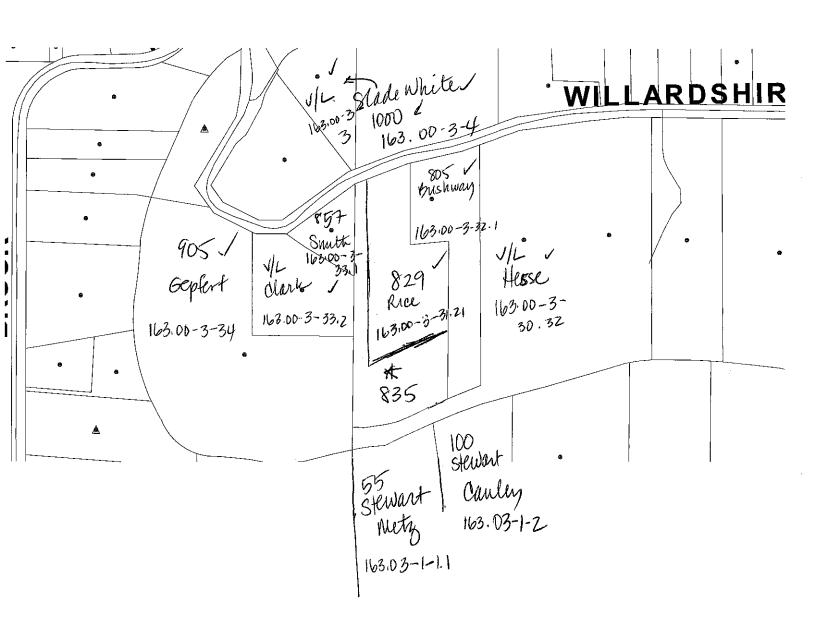
6E

To Be Completed By Applicant

PETITIONER: Name: CHRISTOPHER J. HOCAH & MARY L. HOCAH
Address: 8325 COLE RD
COLDEN NY 14033 City State Zip Phone: 716-941-3772 Fax: E-Mail: CHOCAL @ RPOAKHILL COM
PROPERTY OWNER (if different from petitioner):
Name:
Address: Ph. No
PROJECT ADDRESS: 835 LILLARDSHRE 163,00-3-3122 No. Street SBL No.
PROJECT DESCRIPTION: 3600 SF 3 BEDZOOM SINCLE FAMILY RESIDENCE
Signature of Applicant:
State of New York) :SS: County of Erie)
on the 33 day of 16000000000000000000000000000000000000
OFFICE USE ONLY:
File #: Number of Lots Total Acreage Zoning Ones Development Area Review Application Fee \$ 100.00 Percent # 687330
Open Development Area Review Application Fee \$ 100.00 . Receipt # 687320
Materials Received by Town Clerk & Fee Paid Accepted by Date
TOWN OF AURORA 5 SOUTH GROVE STREET, EAST AURORA, NY 14052 (716) 652-3280 FAX (716)652-3507 www.townofaurora.com



Christopher Hogan
835 Willardshire Rd
Ext
16300-3-31.22





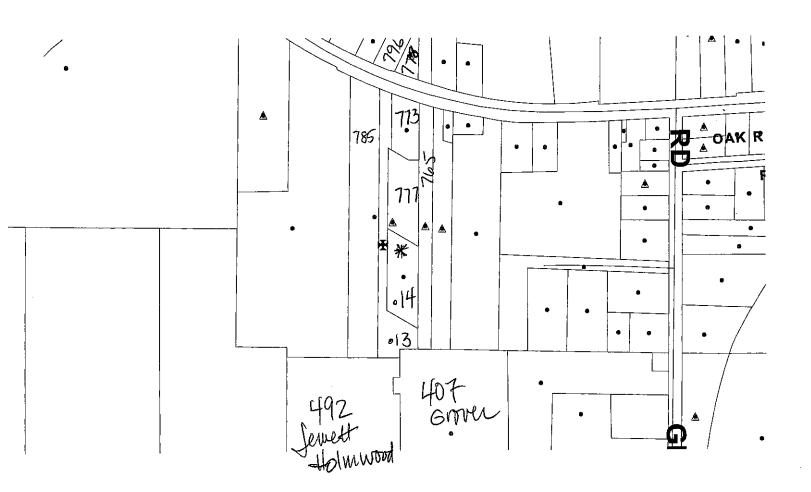
GF

TOWN OF AURORA OPEN DEVELOPMENT AREA APPLICATION

To Be Completed By Applicant

<u>PETITIONER</u> : Nam	ne: Steve	en P. and	Sherri S	5. Tait	
Addr	ess: <u>/427</u>	Townlin	ie Room	<u></u>	
	Eln	ra /	Vew York	14059	
Phone: (7/6) 7/4	<i>t-50</i> 0≤	Fax: (716) 714	State Z - 5005	ip	
E-Mail: taitbb	si@gmail.	Com			
PROPERTY OWNER (if different from p	petitioner):			
Name: <u>Same</u>					
Address: <u>Sam</u>	د		Ph. No	ime	
	779 Que	aker Roa	d 175.	og - 1-1.14	•
PROJECT ADDRESS:	No.	Street	<u>uel, 175:0</u>	SBL No.	
	P 1	-011 -8	as Come	1 in 2000.	
PROJECT DESCRIPTI	ON: razer	1 like to	obtain.	building per	mi f
	+o r	700 101:	s not ge	+ Bar GA GA	or
Signature of Applicar	ıt:	sel J	neuthai	t	
				***************************************	•
State of New York) :SS County of Erie)	j:				
On the 18 th day of notary public in and fo	Fabrucur u	, in the year hally appearedSt	OIS, before me, t even and Sh	the undersigned, a erci Tout	
personally known to m	ne on the basis of s	atisfactory evidence	to be the individua	l(s) whose name(s) is they executed the same	
in his/her/their capacit or the person upon be	ty(ies), and they by	his/her/their signat	ure(s) on the instru	ument, the individual(s),	
•	acen a Pa		K NOTABY BI	AREN A. PARRY IBLIC STATE OF NEW Y	ORK
<u>— 46</u>	Notary Publ		1	No. 01PA0223020	
	1		Commi	ualified in Erie County ssion Expires: June 14, 20	<u></u>
OFFICE USE ONLY:					
file #:	Number of Lots	Total		Zoning	
Open Development Ar	ea Review Applicat	ion Fee \$ <u>/DC</u>	<u>,00</u>		
Materials Received by Town Clerk & Fee Paid		re miles	3/3// Date	5 Recot 68722	£
	FAURORA 5 SO	y DUTH GROVE STRE X (716)652-3507	ET, EAST AUROR		

Steven & Sherri Taut V/Laualer 175.09-1-1.13 175.09-1-1.14



MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR February 2015

Permit	Summary Au	ıdit Report By	y Perm	it Number for	2/1/15	i - 2/28/15
Appl.	Value	Fee	Type	Description	Issued	Value
2	548,505	\$2,046.50	0100	SINGLE FAMILY	2	548,505
1	21,600	\$344.00	0222	COMMERCIAL - ALTERATION	1	21,600
1	12,600	\$109.00	0300	DETACHED GARAGE	1	12,600
2	0	\$100.00	0454	DEMOLITION - ALL OTHER BUILDINGS	2	0
1	0	\$45.00	0489	A-FRAME SIGN	1	0
2	450	\$180.00	0490	SIGN	2	450
1	7,000	\$40.00	0501	GENERATOR	1	7,000
1	0	\$1,022.25	0700	RENEW/REISSUE	1	0
2	0	\$400.00	0730	RECREATION/PARK FEE	2	0
13	590,155	\$4,286.75			13	590,155

7A

Plus Previous Total Value thru January

\$235,564

Current Total Value to February 28, 2015

\$825,719

ZONING BOARD OF APPEALS:

Applications: 1566 Emery

Actions: 1566 Emery

Adjourned:

NOTICES SENT:

2/9		Dunkin D, 230 Main	Sidewalk snow viol
		Wozniak, 370 S Park	Sidewalk snow viol
		Ess, 279 Gleed	Sidewalk snow viol
		Borowski, 273 Gleed	Sidewalk snow viol
		Goodison, 265 Gleed	Sidewalk snow viol
		McGrath, 246 Gleed	Sidewalk snow viol
		Meatyard, 589 Crescent	Sidewalk snow viol
		Newell, 579 Crescent	Sidewalk snow viol
2/2	0	Yotality, 162 Main	Fire viol
2/2	3	720 Main LLC, 720 Main	Expired permit
		Aubrecht, 121 Center	Expired permit
2/2	7	WF Lib/Comm Ctr, 1966 Davis	Fire viol

FIRE/INTRUSION: 4

7B

2015 Buildings Requisitions

\neg			Med	Med		High					High					
		03/01/15	d 02/26/15	d 02/25/15	02/20/15	h 02/18/15	02/13/15	02/13/15	02/10/15	02/09/15	h 02/09/15	02/06/15	02/05/15	02/04/15	02/03/15	ty Submit
		Fire Insp	D Bodecker	A Pokorski	S Miller	A Pokorski	M Librock	Elaine	G Potzler	R Goller	R Alessi	Elaine	S Miller	Elaine	A Pokorski	Person Requesting:
		WF Library/Comm Ctr - N room, basement need exit signs illuminated and south room needs emergency lighting	Please take down christmas tree and return it to Warehouse	Secure door to furnace room in empty suite next to HR suite	Deliver 2 boxes from Clerk's Ofc to Senior Ctr	Install mag lock breakroom door	Dust sprinkler heads in E&M and Bistro with soft paintbrush per inspection report. System shoud be off line when doing this	Set up construction lights in Aud for magic show on 2/19/15	1- reduce snowbank height for visibility; 2- reconnect roof heating element	Paint north wall of Historian's Ofc & repair damage to ceiling tiles from roof leak in November	Review main st driveway apron - it has heaved a few inches. It may cause damage to cars entering lot. This also happened in 2014 (2/20/14 work order) but is worse this year.	Snowblow path to front and back doors at WF building for Winterfest by 2/13	Deliver 1 box of supplies from Clerk's Ofc to Sr Ctr	Clean & stock bathrooms at WF Bldg for snowshoe hike on 2/22	Replace lights in mailroom, 2nd request	Description:
		PB	PB	PB				PΒ	PB	PB			PB		PB	
									11-Feb	10-Feb			5-Feb			Date Reviewed:
		M Bove			M Bove				M Bove	M Bove		M Bove	M Bove	M Bove		Job Assigned To:
			· coanti						1-Hwy removed snowbank; 2- removed ice and 6' snow from roof where heat wires are located. Checked wires last week, still on			2/11 - presnowblowed. Cancelled 2/13		bathrooms ok		Comments:
					02/25/15				02/11/15	02/10/15		02/20/15	02/05/15	02/11/15		Completion Date:

Feb-15



PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD		NYSP	TOTAL CALLS
Attack/Fighting	TOWN OF AGREEM		<u> </u>		
Barking	1				
Bites					
Cats					
Damage by Dogs					
Dangerous Dogs					
Deceased Dogs					
Found Dogs					
Injured/Sick					
Licensing					
Loose/Unleashed Dogs			11		Security of a
Lost Dogs			1		
Miscellaneous Calls	1 permit		<u> </u>		
Mutual Aid					
MVC-Dogs/Cats					
Other Animals					
Threatening Dogs			1		
Welfare			1		
TOTAL	1	L	14	0	15

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
	2/10/2015 Havenese	Jewett Holmwood	\$45
	2/25/2015 Labrador	Davis Road	\$45
	2/26/2015 Shepherd Mix	Pine Street	\$45
	2/28/2015 Boxer	Buffalo Road	\$105
		TOTAL	\$240

TOWN OF AURORA SENIOR CENTER DIRECTOR'S REPORT **MONTH OF FEBRUARY 2015**

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.

I attended the Age Friendly Eric County meeting at the Amherst Senior Center on Feb. 25th. Age Friendly Eric County is a collaborative initiative of local organizations in Western New York committed to creating a vibrant, inclusive community for residents to grow up and grow old. The goal of the Age Friendly Communities Erie County is to connect the numerous local efforts already contributing to an improved quality of life for the aging population in Eric County. The topics were Outdoor Spaces and Buildings, Transportation, Housing, Social Participation, Respect & Social Inclusion, Civic Participation & Employment, Communication, Community Support & Health Services, Emergency Preparedness, and Research & Education. There will be follow-up through the Center for Inclusive Design and Environmental Access at the University of Buffalo. It was a diverse collection of people from government, business, and many organizations hoping to make progress in our community.

REVENUE & EXPENDITURES: See Supervisor's Report

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

Title: LINE DANCING

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

Participants: 58 people

Supervisors: Nance Baranowski & Gloria Luderman

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

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

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

Participants: 24 people Title: PINOCHLE

Fridays, 1:00 - 4:00pm Day & Time

Participants: 20 people Title: CERAMICS 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 TAI CHI Title:

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

Supervisor: Peter Miller Participants: 25 people Title: YOGA Wednesdays, 9:45 - 11:00am Day & time:

Supervisor: Irene Kulbacki Participants: 22 people BOWLING Title:

Day & time: Wednesdays, 1:00pm

Supervisor: Richard Latt Participants: 48 people PAINTING Title:

Day & time: Wednesdays, 1:00 - 3:30pm

Ellen Canfield Supervisor: Participants: 8-10 people BRIDGE Title:

Day & time: Wednesdays, 9:30am - 2:00pm

Dave Lorcom Supervisor: Participants: 40 people

COMPUTER CLASS Title:

Day & time: TBA Supervisor: TBA

Participants: 18 per session SENIOR CLUB Title:

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

Jacqueline Patton President:

Title:

PACE (people with arthritis can exercise)

Day & time:

Fridays, 9:00 - 10:00am

Supervisor:

Donna Bodekor

Participants:

Title: Day & time:

Title:

12 people QUILTS & MORE Fridays, 9:30 - 11:30am

Vi Cornwell Supervisor: Participants:

12 people WOOD CARVING

Day & time: Supervisor:

Fridays, 1:00 - 4:00pm Pat Shaner

Participants: Title:

23 people

Day & time:

55 ALIVE - Defensive driving classes 1st Monday & Wednesday of the month - March 2 & 3, 2015

Supervisor:

AARP trained teachers

Participants:

Title:

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

Day & time: Supervisor:

Spring 2015 John Sly 18

Participants: Title:

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

Day & time: Supervisor: Participants:

John Sly 7 people SCRABBLE

Title: Day & time

Wednesdays 9:30-11:00am

Supervisor: Participants: Title:

Dianne Bender 8+ people FIBER ARTS Tuesdays 1st & 3rd 12 people

Day & time: Participants: Title: Day & time:

MAHJONG Mondays 2:00pm Lou Plotkin

Supervisor: Participants:

12

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

Supervisor:

Participants:

FUTURE TRIPS

March 13- St. Patrick's Day at Sean Patrick's Restaurant

March 19 - Shea's Theatre - Phantom

EVENTS & OTHER ACTIVITIES

Feb. 10 – Univera Representative

Feb. 12 & 26 - Blue Cross Representative

Feb. 11 – Book Review – The all-girls stations last reunions by Fannie Flagg.

Feb. 19-T own Historian Rob Goller spoke to the Senior Club about Millard Fillmore. He gave a fantastic presentation.

Feb. 25 - The Healthy Cooking Club toured Orchard Fresh in Orchard Park.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 187 lunches per week. Lunch totals for the month of Feb. 2015. Our seniors enjoyed the Valentine's Day meal.

Week of Feb. 2

179

Week of Feb. 9

206

Week of Feb. 16

160

Week of Feb. 23

202

Submitted by: Donna Bodekor

7E

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

ADMINISTRATIVE:

Reports:

- We have 9,256 members registered in the recreation system
- We had 305 individual program registrations in the month of February
- We generated \$14,700 in February sales
- Credit card purchases totaled 75% (85% on-line, 15% office)
 - o 2014 to 2015 comparison:
 - Total sales from 1/1/14 2/28/14 \$32,042
 - Total sales from 1/1/15 2/28/15 \$25,756

Winterfest was a great success even with the below freezing temperatures. Businesses were great about participating and giving our children plenty of activities to participate in during February recess.

Summer and spring programming plans were completed and all information is available on our website. Fliers have been prepared have already gone out to the schools. The Advertiser will, once again, publish the Summer Guide. Registration for programs begins April 6th for residents and April 20th for non-residents.

Applications for summer employment are due the end of March, and then interviews will begin in April.

EAST competed at the Niagara Championship Qualifier meet held in Tonawanda. This meet is designed to give swimmers a chance to qualify for the Niagara Championship, held in Webster, NY, where they will compete against swimmers from all of Western New York. We had a few swimmers make the higher level cut times and will be traveling to Webster in March.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

Month _Year Reported:> February 2015	CLERK'S MONTHLY REPORT	76
Town Name:> Town of Aurora		/ T
Prepared By:> Martha L. Librock		•
Date Submitted:> Mar, 02 2015		<u></u>
		:===2 =======

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	3	75.00	4.14	70.86
200	DOG LICENSE REVENUE	151	1,924.00	1,745.00	179.00
301	MARRIAGE LICENSE	1	40.00	17.50	22.50
303	CERTIFIED MARRIAGE CERTIFICATE	1	10.00	10.00	0.00
602	DEATH CERTIFICATE	7	370.00	370.00	0.00
Report Total	s:	163	2,419.00	2,146.64	272.36
	REVENUES TO SUPERVISOR - CLERK	(FEES			401.64
	REVENUES TO SUPERVISOR - DOG F	EES			1,745.00
	TOTAL TOWN REVENUES TO SUPER	VISOR:			2,146.64
	Amount paid to NYS DEC REVENUE ACCOUNTING				70.86
	Amount paid to DEPT. OF AG. AND MARKETS				179.00
	Amount paid to STATE HEALTH DEPARTMENT FOR M	MARRIAGE LICENSES			22.50
	TOTAL DISBURSED TO OTHER AGEN	ICIES:			272.36
	TOTAL DISBURSED:				2,419.00
MARCO	24 4 20 15 JAWES J.	BACH	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 true 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.

SHERYL A. MILLER Reg. #01Mi6128663 Notary Public, State of New York Qualified In Erie County

Commission Expires June 13, 20 17

Page 2 of 2

CLERK'S MONTHLY REPORT

Month _Year Reported: ---> February 2015

Town Name: -----> Town of Aurora

Prepared By: -----> Martha L. Librock

Date Submitted: -----> Mar, 02 2015

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget	Revenue 2011	ltem	Total	Town	Other
Number	Description	Count	Revenue	Portion	Disburses
A1255	TOTAL TOWN CLERK FEES	12	495.00	401.64	93.36
A2544	DOG LICENSE	151	1,924.00	1,745.00	179.00
Report Totals:		163	2,419.00	2,146.64	272.36



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 <u>FEBRUARY</u>, 2015 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	Taxes	\$ 11,091,241.11
Taxes	Penalties	3,086.45
Taxes	Interest	0
Taxes	NOW Acct Interest	\$ 172.03
	Total Received	\$11,094,499.59

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 4th day of March, 2015

Notary Public SHERYLA MILLER

Reg. #01Ml6128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 20



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 Su	ervisor	
Pursuant to Section 27 Subd. 1 of the 3 monies received by me during the mon	own Law, I hereby make the following statement of February, 2015_ in connection	of all fees and with the

collection of water fees, excepting only such fees the application and payment of which are otherwise

Received From Type of Receipt Amount
Water Billing Water Bills \$11,932.46

Total Received

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

\$11,932.46

Subscribed and Sworn to before me this 4th day of March, 20 1

Notary Public

SHERYL A. MILLER
Reg. #01Ml6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

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



ERK brock

3280

TOWN OF AURORA

Southside Municipal Center

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

TO:

Aurora Town Board

FROM:

Richard Dean

SUBJECT:

Assessment Office – 2014 Summary

In order to facilitate better communication with Town Board members, I'll begin with a numeric summary of 2014 assessment cycle. I've also attached a few information pamphlets covering a variety of Assessor's Office functions.

I have recently discussed some Veterans Exemption options with both Jeff & Jim. Jim has targeted the April work session to look at current levels & future options.

I anticipate this summary may trigger additional questions etc. Feel free to contact me. I'm available to discuss any Real Property Tax Administration matter.

of PARCELS on 2014 Assessment Roll

	V111- 2,593	1 own 4,014	<u> 6,607 - Total</u>
By class:	4,767	-Residential	
	67	-Res -Association	
	139	-Condominiums	
	8	-Agricultural	
	994	-Vacant Land	
	315	-Commercial	
	23	-Recreation/Enterta	ainment
	63	-Community Service	e
	57	-Industrial	
	121	-Public Service (util	ities)
	23	-Forest	

SALES (Jan-Dec 2014):

By type:

141 -Single Family

15 -Multi Res / Family

15 -Vacant Land

7 -Commercial

YEARLY EXEMPTION RENEWALS:

By type:

71 -Disabled Vets

14 -Agricultural

301 -Sr. Citizens (Aged)

981 -Enhanced STAR (seniors)

7 -Physically Disabled

New Construction & Building Permits:

305 New Permits

13 Yearly check properties

62 Carryover Permits

30 MLS & Owner requested review

Permit Procedures:

- -Obtain Permit List from Bldg Dept.
- -Enter Permits on master Excel List.
- -Create individual Permit Sheets by year taxable.
- -Obtain "Copy of Permit" from Bldg.
- -Review permit detail & enter info on Prop Rec Card.

Enter permit data changes into RPSV4 inventory.

-Calculate potential assessment change.

Place chg on Card, Permit Sheets & Master Excel List.

- -View all Permits "in Field", verify accuracy, size, construction quality, % complete,etc.
- -Send "Request for Property Inspection" letters for New-Built Homes, Additions, SFLA changes, MLS Listings, etc
- -Check w/Bldg Dept to reconcile vague permits, problems & permits not visible from road.
- -Inspect properties responding to letter
- -Finalize Inventory Chg's to Card & RPSV4.
- -Finalize Assessment Change to Card &.Permit Sheets.
- -Forward all Cards & Assm't Changes to Assm't Clerk (Jamie) for value input into RPSV4.

 Results in "Change of Assm't Notice" production for the next Tentative Roll.
- -Correlate/Verify Notices (value, reason, etc) to Master Excel List

75

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO:

Supervisor Bach & Aurora Town Board

FROM:

R. J. Krowka, C.O.P.

DATE:

March 6, 2015

RE:

Monthly Report- February 2015

GENERAL INFORMATION

- 1. Being a repeat of January, the cold and snowy February weather took up the bulk of activities from handling traffic accidents, checking on vehicles off the road and general traffic control that was weather related. EAPD also assisted a movie production company with some minor traffic control around the Village while they were filming scenes. Of note there have been an unusually large number of parking tickets, other than overnight parking, written this month. Most of it can be attributed to the weather where motorists would park as close to their destination as possible to avoid exposure to the cold. This increased tickets written for parking on corners of intersections, in front of fire hydrants, and of course in handicapped spots since it is closer to stores. In addition large snow piles eliminated some parking areas which may have forced some motorists to take their chances. Unfortunately illegal parking such as this can increase public and traffic safety issues.
- 2. Personnel: The K-9 Team, along with several other teams from around the area assisted Maryvale Middle School with a drug search. It is not unusual for schools around the area, including EA, to request such searches. Det. Welch and EAPD received a thank you from the SAIC of the Secret Service Buffalo office for his work on an investigation of Cuban Nationals involved in a fraud scheme. The complaint originated in EA and eventually spread into Florida.
- 3. Training: Det. Welch & Lt. Cook attended a seminar on drug recognition. In service training was conducted on mandated OSHA/PESH related topics such as blood borne pathogens.
- 4. Meetings: In addition to VBM, TBM and staff meetings attended the following:
 - a. Erie County Chiefs of Police meeting. Various topics discussed.
 - b. Lieutenants/Supervisors meeting.
 - c. Conducted a couple of pistol permit interviews.
- 5. Misc.
 - a. Received approval from the Department of Criminal Justice Services for the Legislative Award grant. Now waiting for final approval from the NYS Comptroller's Office.

CRIME STATISTICS

N.E. DISTRICT	S.W. DISTRICT	TOTAL	(Total to Date)
990	461	1,451	3,002
20	47		192
		130	229
1.92 minutes			
25	7		82
		8	
7	1	11	18
		1	12
	1	1 3	17
<u> </u>			3
 			
6		7	12
		1	6
		i	3
		3	6
4	1	5	7
		37	103
2	5	7	11
		3,479/1	5,833/2
		329	687
	990 20 1.92 minutes 25 7 1 2 6 1 1 3 4	990 461 20 47 1.92 minutes 2.22 minutes 25 7 4 1 2 1 6 1 1 1 3 4 1	990 461 1,451 20 47 67 130 1.92 minutes 2.22 minutes 25 7 32 2 8 7 11 1 1 1 2 1 3 66 1 7 1 1 1 1 1 1 3 3 3 3 3 4 1 5 5 7 2 5 7 3,479/1

ARREST/INVESTIGATIONS

1. In addition to the above officers investigated 4 unattended and 1 attended deaths and 2 structure fires. Causes of fires were accidental. A number of car crashes involved people who couldn't see due to snow piles while pulling out of their driveways or intersections.