

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurorany.gov

WS-1

July 30, 2026

To: Town Board Members

I respectfully request the Town Board Authorize the purchase of a new 2027 Ford F550 4X4 Dual wheel Truck with an 11' Stainless Dump Body.

It will be purchased from NYS OGS Contract PC-68978 from Delacy Ford Inc.

The price with Dump Box installed and Delivery is \$77,568.00

This will be paid for out of DB5130.217 from the 2027 Budget.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized circular flourish.

David M. Gunner
Superintendent of Highways

DELACY

FIRST FOR



Driven to **CHANGE**



Preview Order M555 - F5H 4x4 Reg Chas Cab DRW:

Dealership Name: DeLacy Ford, Inc.

Dealer Rep.	MARK MOSCATO	Type	Fleet	Vehicle Line	Superduty	Order Code	M555
Customer Name	Mark Moscato	Priority Code	J4	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CHASSIS CAB DRW/169	\$60295	18000# GVWR PACKAGE	\$0
169 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$60295	SNOW PLOW PREP PACKAGE	\$350
RACE RED	\$200	350 AMP ALTERNATOR	\$0
VINYL 40/20/40 SEATS	\$0	EXTERIOR BACKUP ALARM	\$280
MEDIUM DARK SLATE	\$0	DUAL BATTERY	\$210
PREFERRED EQUIPMENT PKG.660A	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.XL TRIM	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.AM/FM STEREO MP3/CLK	\$0		\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0		\$0
10-SPEED AUTO TORQSHIFT	\$0		\$0
225/70R19.5G BSW ALL POSITION	\$0		\$0
4.88 RATIO NON LTD SLIP AXLE	\$0		\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0		\$0
PLATFORM RUNNING BOARDS	\$320	DESTINATION & DELIVERY	\$2795
TOTAL BASE AND OPTIONS		MSRP	\$64965
DISCOUNTS			NA
TOTAL			\$64965

Customer Name:

Customer Email:

Customer Address:

STATE CONTRACT PC-68978

\$58,228

Customer Phone:

11' STAINLESS DUMP

\$19,340

TOTAL

\$77,568



Kaminski and Sons Truck Equipment

245 Lewis St.
Buffalo, NY 14206
USA

Voice: (716) 852-1954
Fax: (716) 852-1956

QUOTATION

Quote Number: 4057
Quote Date: Jul 22, 2026
Page: 1

Quoted To:

Aurora HWY Dept.
251 Quaker Rd.
East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/21/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		11' IROQUOIS 11' STAINLESS STEEL DUMP BODY. COMPLETE STAINLESS STEEL CONSTRUCTION.		
1.00		17" HIGH SIDES, 6" BOARD POCKETS		
1.00		23" HIGH TAILGATE WITH (1) COAL CHUTE.		
1.00		10.1 TON ELECTRIC HYDRAULIC DOUBLE ACTING ELECTRIC HOIST.		
1.00		REAR HITCH PLATE INSTALLED WITH RECEIVER OR HARD MOUNT PINTLE. CHAIN RINGS AND TRAILER PLUG INCLUDED.		
1.00		INSTALLED WITH MUD FLAPS AND BACK UP ALARM.		
1.00		PRICE PER ABOVE INSTALLED AT KAMINSKI'S	19,340.00	19,340.00
			Subtotal	19,340.00
			Sales Tax	
			TOTAL	19,340.00

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WS-2

July 30, 2026

To: Town Board Members

I respectfully request the Town Board Authorize the purchase of a new Fisher Brand Plow, Salt Hopper, & Brine spray system to be installed on the new 2027 Ford F550 the Town will be purchasing.

It will be purchased from Kaminski and Sons Truck Equipment off the NYS OGS Sourcewell Contract #06222-DDY for \$30,148.64

This will be paid for out of DB5130.217 from the 2027 Budget.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. Gunner", written over a circular stamp or seal.

David M. Gunner
Superintendent of Highways

Kaminski and Sons Truck Equipment

245 Lewis St.
Buffalo, NY 14206
USA

QUOTATION

Quote Number: 4062

Quote Date: Jul 28, 2026

Page: 1

Voice: (716) 852-1954

Fax: (716) 852-1956

Quoted To:

Aurora HWY Dept.
251 Quaker Rd.
East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/27/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		8'6"-11' FISHER XLS STAINLESS STEEL SNOWPLOW INSTALLED WIT HAND HELD CONTROLS.	11,318.65	11,318.65
1.00		LED LIGHT UPGRADE	374.49	374.49
1.00		RUBBER DEFLECTOR	280.00	280.00
1.00		INSTALLATION FOR ALL OF THE ABOVE	1,190.00	1,190.00
1.00		THE ABOVE PRICING IS AS PER SOURCEWELL NYS OGS CONTRACT 06222-DDY, ADDENDUM NYS CONTRACT PC70530, GROUP 40625, AWARD PGB-23345		
1.00		FISHER TEMPEST STAINLESS STEEL S300A IN BED SALTER, STAINLESS STEEL WITH AUGER, INVERTED V'S, TOP SCREEN, IN CAB AUTO CONTROLS 32850 GROUND SPEED, 98430 3 YARD	11,324.50	11,324.50
1.00		FISHER 93270 200 GALLON PRE-WET AND DLA SYSTEM, 4 50 GALLON TANKS INSTALLED ON ABOVE HOPPER. FREIGHT INCLUDED FOR BOTH SALTER AND WET.	4,201.00	4,201.00
1.00		INSTALLATION FOR ABOVE INCLUDING D RINGS FOR DUMP BODY	1,460.00	1,460.00
1.00		THE ABOVE PRICING IS AS PER SOURCEWELL NYS OGS CONTRACT 06222-DDY, ADDENDUM NYS		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

Kaminski and Sons Truck Equipment
245 Lewis St.
Buffalo, NY 14206
USA

QUOTATION

Quote Number: 4062
Quote Date: Jul 28, 2026
Page: 2

Voice: (716) 852-1954
Fax: (716) 852-1956

Quoted To:
Aurora HWY Dept. 251 Quaker Rd. East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/27/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
		CONTRACT PC70530, GROUP 40625, AWARD PGB-23345		
			Subtotal	30,148.64
			Sales Tax	
			TOTAL	30,148.64

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WS-3

July 30, 2026

To: Town Board Members

I respectfully request the Town Board Authorize the purchase of a new 2026 Kenworth T380 Cab & Chassis with Swap-loader Hook Lift installed.

It will be purchased from Kenworth Northeast Group off of Onondaga County Contract #0010914 for \$195,387.00

This will be paid for out of DB5130.217 from the 2027 Budget.

Sincerely,

A handwritten signature in dark ink, appearing to read "David M. Gunner", written over a faint circular stamp.

David M. Gunner
Superintendent of Highways



Town of Aurora Highway
251 Quaker Road
East Aurora NY 14052

Kenworth Northeast Group, Inc.
100 Commerce Drive
Buffalo NY 14218
www.kenworthne.com

August 03, 2026

Prepared for – David Gunner, Town of Town of Aurora Highway

CUSTOMER QUOTE: ONONDAGA COUNTY BID #0010914

2026 Kenworth T380 Base MSRP	\$121,319.88	
Less 4% Onondaga discount	(\$4,852.80)	
Base Chassis Price after discount		\$116,467.08
Options @ MSRP	\$37,784	
Less 12% Onondaga discount	(\$4,534.08)	
Option Price After Discount		\$33,249.92
Chassis Cab sub Total		\$149,717.00
Freight (not discountable)		\$3925.00
Total Price		\$153,642.00
SWAPLOADER SL2418 Hook Lift		
Fixed 60" Sliding Jib ,		\$41,745.00
		TOTAL PRICE \$195,387.00

Prepared by: Rich Wainwright 716-622-7071

rwainwright@kenworthne.com

David Gunner

Buffalo, NY **Rochester, NY** **Syracuse, NY** **Albany, NY** **Elmira, NY** **Boston, MA**
(716) 852-2800 (585) 698-2940 (315) 399-1400 (518) 213-3211 (607) 767-0057 (781) 341-0008

Kaminski and Sons Truck Equipment

245 Lewis St.
Buffalo, NY 14206
USA

QUOTATION

Quote Number: 4058

Quote Date: Jul 22, 2026

Page: 1

Voice: (716) 852-1954

Fax: (716) 852-1956

Quoted To:

Aurora HWY Dept.
251 Quaker Rd.
East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/21/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		SWAPLOADER SL2418 HOOKLIFT FOR		
		96"-108" CAB TO AXLE.		
1.00		FIXED 60" HIGH SLIDING JIB.		
1.00		POLY SINGLE AXLE FENDERS.		
1.00		REAR ICC BUMPER AND HITCH PLATE		
		INSTALLED WITH TRAILER PLUG		
1.00		ACCOMODATES BODY SIZES FROM 10'		
		TO 13'		
1.00		24,000 LB. HOOK AND DUMP CAPACITY		
1.00		INSTALLED WITH PTO, DIRECT MOUNT	41,745.00	41,745.00
		PUMP, HYDRAULIC RESERVOIR, ALL		
		LINE AND HOSES. IN CAB TWO LEVER		
		CONTROLS.		
			Subtotal	41,745.00
			Sales Tax	
			TOTAL	41,745.00

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TOWN OF AURORA

Aurora Municipal Center

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WS-4

August 4, 2026

To: Town Board Members

I respectfully request the Town Board authorize the creation of a budget line to complete the new salt barn under the NYSDEC Grant the Town has been awarded.

Original Grant Award: \$486,044

Salt Barn: \$438,994.00

Salt Brine Equipment: \$47,050.00

Town Contribution: \$121,511.00 *Construction Materials & Labor \$98,375.00, Admin. \$23,136.00

Total Project: \$607,555.00

Because of several factors the price of the Salt Barn Contract has increased to the following amounts:

Salt Barn: \$477,748.00 + \$38,754.00

Salt Brine Equipment: \$64,646.77 + \$17,596.77

Town Contribution: \$121,511.00

Total: \$663,905.77 + \$56,350.77

Due to this I propose the following changes:

Salt Barn: \$477,748.00

Salt Brine Equipment: \$16,021.44

Town Contribution: \$113,785.56

Total: \$607,555.00

Town Contribution based on the following:

Salt Brine Equipment: \$7,725.00

Materials Estimate: \$59,197.40

Rental Equipment: \$5,950.00

Construction Labor: \$48,638.16

Total: \$121,511.58

Estimate of Town Actual Funding needed above the grant award is:

\$72,872.40 + Construction Labor

Total Budget Line: \$534,682.60

Sincerely,

A handwritten signature in black ink, appearing to read "David Gunner", written over a circular stamp or seal.

David Gunner
Superintendent of Highways



**Department of
Environmental
Conservation**

KATHY HOCHUL
Governor

AMANDA LEFTON
Commissioner

JAN 20 2026

Honorable Charles Snyder
Town Supervisor
Town of Aurora
575 Oakwood Ave
East Aurora, NY 14052

Re: Water Quality Improvement Project Grant Number 149046
Stream Friendly, Storm Ready- Town of Aurora Salt Storage Replacement
Building & Brine System

Dear Supervisor Snyder:

The New York State Department of Environmental Conservation (DEC) Water Quality Improvement Project (WQIP) program provides important support to communities to protect and restore water resources. DEC is proud to have made more than \$200 million available in this year's Consolidated Funding Application (CFA) and we appreciate your application for this vital program.

We are pleased to inform you that the Stream Friendly, Storm Ready- Town of Aurora Salt Storage Replacement Building & Brine System has been selected to receive up to \$486,044 through the WQIP program. If you applied for funding from other DEC programs or other state agencies through the CFA, you will receive information from those programs/agencies separately.

The Office of State Comptroller (OSC) must approve DEC's documentation of the project solicitation and review process before we can begin the steps to execute a contract with you. When we receive OSC's approval, we will provide additional information to assist you in getting a contract in place. Upon receipt of this additional information, DEC and OSC expect that contracts will be executed within 90-120 days. Contracts for WQIP projects will be completed through the New York State Financial System. You will receive separate instructions on how to access this system and begin the contracting process. **If the contacts listed on the application have changed, please notify us at dowgrants@dec.ny.gov to ensure that these instructions are sent to the correct contact(s).**

benefit corporation of the State, with the knowledge or belief that it will be filed with or recorded by the State or any political subdivision, public authority or public benefit corporation of the State, constitutes a crime under New York State Law.

Charles Snyder

Net New Jobs

No job answers necessary due to your associated programs.

Qualified Investments

No investment answers necessary due to your associated programs.

Project Totals

Total project cost: \$ 607,555

Funding Requested from Program

Program	Amount Requested
Water Quality Improvement Project (WQIP) Program	\$ 486044

Program Budget

Water Quality Improvement Project (WQIP) Program

Use	Source	Status	Amount	Indicate Source / Comments
Salaries and Wages	In-Kind	Secured	\$98375	Local Town of Aurora Highway Department funding for personnel to implement site preparations, excavation of site and building footers, construction of pad, and other building related expenses
Program Administration	In-Kind	Secured	\$23136	Local Town of Aurora Highway Department funding for personnel for project administration and construction oversight
Contractual and/or Consultants	DEC - Water Quality Improvement Project	Requesting in this Application	\$438994	Funding from the WQIP grant will fund contractor (Hybrid Building Solutions) for the construction of the 7,200 sq. ft. replacement salt storage building
Machinery and Equipment	DEC - Water Quality Improvement Project	Requesting in this Application	\$47050	Funding from the WQIP grant will fund equipment from Central Equipment of CNY, LLC. for brine system - tanks, pipes, pumps, etc.

Attachment Questions & Answers

Water Quality Improvement Project (WQIP) Program

Q_17511 REQUIRED for all applications if the project is wholly or partially within a 0.2% (500 year) or 1% (100 year) annual chance of occurrence floodplain, attach a floodplain map with the

CENTRAL EQUIPMENT OF CNY, INC.
P.O. BOX 507, 1361 TOW PATH ROAD
PORT BYRON, NY 13140
PHONE: 315.776.5300, FAX: 315.776.8800
INFO_CENTRAL@YAHOO.COM
WWW.CENTRALEQUIPMENTLLC.COM

Estimate

Date	Estimate #
8/3/2026	15501

Name / Address
TOWN OF AURORA 251 QUAKER ROAD EAST AURORA, NY 14052

Ship To
PICK UP PORT BYRON, NY 13140

Customer Phone	Rep	Terms	FOB
716 652-4050		Net 30	PB / FACTORY

Item	Description	Qty	Rate	Total
7410100C96006	REQUOTE ESTIMATE 13509 MIKE 716-695-5259 EDEVESO@TOWNOFAURORA.COM max system dims 10' long x 8' wide gas or hyd currently in stock -please contact prior to pick up prefers white/natural over yellow 3000 GALLON VERTICAL TANK 102" x 97" TALL W/ 18" LID AND 3" FITTING WITH SIPHON TUBE AND STRESS RELIEVER, 1.5 SPECIFIC GRAVITY, AND 3 YEAR WARRANTY FOR AGRICULTURE	2	3,388.95	6,777.90
1002000C98106	5000 GALLON YELLOW VERTICAL TANK 102" x 156" TALL W/ 18" LID AND 3" FITTING WITH SIPHON TUBE AND STRESS RELIEVER, 1.5 SPECIFIC GRAVITY, AND 3 YEAR WARRANTY FOR AGRICULTURE	1	6,834.32	6,834.32
7430000C98106	6000 GALLON YELLOW VERTICAL TANK 102" x 188" TALL W/ 18" LID AND 3" FITTING WITH SIPHON TUBE AND STRESS RELIEVER, 1.5 SPECIFIC GRAVITY, AND 3 YEAR WARRANTY FOR AGRICULTURE	1	9,173.10	9,173.10
200PHY	2" POLY PUMP W/12 HP	1	1,025.35	1,025.35

Notes:	
Notice: Unforeseen economic impact has resulted in multiple price increases and staggering lead times. Due to this we are temporarily updating our quotes to be valid for only 15 days. We apologize for any inconveniences. If you need a quote for a longer term please call and we will work with you around the valid time. Price and Lead time are subject to change without notice. Please send purchase orders to info_central@yahoo.com.	
Subtotal	
Sales Tax (0.0%)	
Total	

CENTRAL EQUIPMENT OF CNY, INC.
P.O. BOX 507, 1361 TOW PATH ROAD
PORT BYRON, NY 13140
PHONE: 315.776.5300, FAX: 315.776.8800
INFO_CENTRAL@YAHOO.COM
WWW.CENTRALEQUIPMENTLLC.COM

Estimate

Date	Estimate #
8/3/2026	15501

Name / Address
TOWN OF AURORA 251 QUAKER ROAD EAST AURORA, NY 14052

Ship To
PICK UP PORT BYRON, NY 13140

Customer Phone	Rep	Terms	FOB
716 652-4050		Net 30	PB / FACTORY

Item	Description	Qty	Rate	Total
PUMPING SYSTEM ...	approx lead time 1 week 1.5 HP PUMPING SYSTEM WITH 70 GPM MARINE GRADE BRONZE CENTRIFUGAL PUMP, 1.5 HP ELECTRIC JET PUMP MOTOR, 3600 RPM, 115/230 VOLTS, SINGLE PHASE, ENCLOSED WITHIN A HIGH DENSITY POLYETHYLENE ENCLOSURE, HIGHWAY SAFETY YELLOW, LOCKABLE LID WITH 1-1/2" QUICK COUPLED SUCTION PORT AND 1" QUICK COUPLED DISCHARGE PORT	1	1,799.74	1,799.74
HOSE KIT - OBERD...	HOSE KIT FOR OBERDORFER 115V PUMP CONTAINS: 1pc 15' 1-1/2" HOSE WITH ONE END 1-1/2" FQC & THE OTHER END 2" FQC, 1pc 20' 1" HOSE WITH BOTH ENDS 1" FQC, 2" TANK VALVE, AND 1" POLY NOZZLE - FOR USE WITH PUMPING SYSTEM (FOR USE WITH PUMP AND MOTOR ON BASEPLATE ONLY ADD 1PC SL100-90, 1PC 100F AND 1PC 150125F TO ORDER)	1	351.84	351.84
VT5150-102	LEAD TIME FROM FACTORY APPROX 6 WEEKS 5150 GAL VERTICAL STORAGE TANK 102" DIA x 161" TALL w/ 3" FITTING WITH SIPHON TUBE, 1.7 SPECIFIC GRAVITY AND 3 YR MFG WARRANTY	2	6,663.22	13,326.44
SHIPPING / DELIVE...	APPROX SHIPPING / DELIVERY FEE COMMERCIAL ** PRICES SUBJECT TO CHANGE ** FOR 2PC 5150 GAL TANKS TO ZIP 14052 estimate #6789.		2,695.00	2,695.00

Notes:	
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Subtotal	
Sales Tax (0.0%)	
Total	

CENTRAL EQUIPMENT OF CNY, INC.
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PORT BYRON, NY 13140
PHONE: 315.776.5300, FAX: 315.776.8800
INFO_CENTRAL@YAHOO.COM
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Estimate

Date	Estimate #
8/3/2026	15501

Name / Address
TOWN OF AURORA 251 QUAKER ROAD EAST AURORA, NY 14052

Ship To
PICK UP PORT BYRON, NY 13140

Customer Phone	Rep	Terms	FOB
716 652-4050		Net 30	PB / FACTORY

Item	Description	Qty	Rate	Total
CAMION	IMT995G 995 GALLON ORANGE LIQUID MASTER T-SERIES 120" X 72" X 75", APPROX 1035lbs DRY WEIGHT, STAINLESS FRAME WITH BUILT IN FORK SLOTS & 4pc TIE DOWN SLOTS, 160 GPM, MAX 60 PSI ELECTRIC START GAS POWERED 2" POLY PUMP, 3pc 1" ELECTRIC VALVES WITH THREE ON/OFF SWITCH IN CAB CONTROL, 12 NOZZLE ICE CONTROL DOUBLE BAR BOOM (MAX SPRAY 45 GPM, UP TO 30' SPRAY WIDTH) AND HOSE REEL WITH 100' HOSE AND STAINLESS ADJUSTABLE SPRAY GUN, WORK LIGHT, TRUCK MOUNTING BRACKETS, 2" RECIEVER HITCH BOOM MOUNT (no longer available- T units are sold in pieces now- see below) not in stock approx lead time 6 to 8 weeks fob factory	0	0.00	0.00
CAMION	IMT995TF 995 GAL ICE MASTER T-SERIES - TANK AND FRAME	1	9,606.02	9,606.02
CAMION	IMSG01 POWER PACK UNIT GAS NON GPS	1	6,228.26	6,228.26
CAMION	IMMBR01 2" RECEIVER HITCH BOOM MOUNT	1	153.56	153.56
CAMION	IMB12 12 NOZZLE ICE CONTROL DOUBLE BAR BOOM - HIGH VOLUME (T-SERIES)	1	1,950.24	1,950.24
SHIPPING / DELIVE...	approx SHIPPING / DELIVERY FEE COMMERCIAL ** PRICES SUBJECT TO CHANGE ** FOR 4PC CAMION ITEMS TO MAKE IMT995G TO ZIP 14052		4,725.00	4,725.00

Notes:			
Notice: Unforeseen economic impact has resulted in multiple price increases and staggering lead times. Due to this we are temporarily updating our quotes to be valid for only 15 days. We apologize for any inconveniences. If you need a quote for a longer term please call and we will work with you around the valid time. Price and Lead time are subject to change without notice. Please send purchase orders to info_central@yahoo.com.		Subtotal	\$64,646.77
		Sales Tax (0.0%)	\$0.00
		Total	\$64,646.77

2026 Summer Maintenance Bid

SECTION 900	Item		Pay Unit	Gerratt Asphalt Products, Inc. - Springville		Gerratt Asphalt Products, Inc. - West Seneca		Lakestone Development Inc.		Land-On Enterprises, Inc.		Michael Serafini, Inc.		Midland Asphalt Materials, Inc.		Millerst Construction Inc.		New Enterprise Stone & Lime Co., Inc.	
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
E900.08PD	Item	Portable Screening Plant with Operator	Day	--	--	--	--	--	--	--	--	\$3,000.00	--	--	--	--	--	--	--
E900.08PW	Item	Portable Screening Plant with Operator	Week	--	--	--	--	--	--	--	--	\$12,500.00	--	--	--	--	--	--	--
E900.08PM	Item	Portable Screening Plant with Operator	Month	--	--	--	--	--	--	--	--	\$44,000.00	--	--	--	--	--	--	--
E900.07PD	Item	2-Ton Roller without Operator	Day	--	--	--	--	--	--	\$1,250.00	--	\$350.00	--	--	--	--	--	--	--
E900.07PW	Item	2-Ton Roller without Operator	Week	--	--	--	--	--	--	\$6,000.00	--	\$1,250.00	--	--	--	--	--	--	--
E900.07PM	Item	2-Ton Roller without Operator	Month	--	--	--	--	--	--	\$19,500.00	--	\$2,500.00	--	--	--	--	--	--	--
E900.08PD	Item	2-Ton Roller with Operator	Day	--	--	--	--	\$1,900.00	--	\$2,750.00	--	\$780.00	--	--	--	\$1,625.00	--	\$1,675.00	--
E900.08PW	Item	2-Ton Roller with Operator	Week	--	--	--	--	\$9,000.00	--	\$13,750.00	--	\$3,900.00	--	--	--	\$8,100.00	--	--	--
E900.08PM	Item	2-Ton Roller with Operator	Month	--	--	--	--	--	--	\$55,000.00	--	\$14,700.00	--	--	--	--	--	--	--
E900.09PD	Item	3-5 Ton Roller without Operator	Day	--	--	--	--	--	--	\$1,500.00	--	\$450.00	--	--	--	--	--	\$1,750.00	--
E900.09PW	Item	3-5 Ton Roller without Operator	Week	--	--	--	--	--	--	\$7,500.00	--	\$1,800.00	--	--	--	--	--	--	--
E900.09PM	Item	3-5 Ton Roller without Operator	Month	--	--	--	--	--	--	\$30,000.00	--	\$4,500.00	--	--	--	--	--	--	--
E900.10PD	Item	3-5 Ton Roller with Operator	Day	--	--	--	--	\$1,900.00	--	\$3,000.00	--	\$900.00	--	--	--	\$1,700.00	--	--	--
E900.10PW	Item	3-5 Ton Roller with Operator	Week	--	--	--	--	\$9,000.00	--	\$15,000.00	--	\$4,300.00	--	--	--	\$8,500.00	--	--	--
E900.10PM	Item	3-5 Ton Roller with Operator	Month	--	--	--	--	--	--	\$60,000.00	--	\$17,000.00	--	--	--	--	--	--	--
E900.11PD	Item	10 Ton Roller without Operator	Day	--	--	--	--	--	--	\$2,150.00	--	\$650.00	--	--	--	--	--	--	--
E900.11PW	Item	10 Ton Roller without Operator	Week	--	--	--	--	--	--	\$10,750.00	--	\$2,350.00	--	--	--	--	--	--	--
E900.11PM	Item	10 Ton Roller without Operator	Month	--	--	--	--	--	--	\$43,000.00	--	\$5,950.00	--	--	--	--	--	--	--

2026 Summer Maintenance Bid

SECTION 900			Gerratt Asphalt Products, Inc. - Springfield	Gerratt Asphalt Products, Inc. - West Seneca	Lakestone Development Inc.	Land-On Enterprises, Inc.	Michael Serafini, Inc.	Midland Asphalt Materials, Inc.	Millerst Construction Inc.	New Enterprise Stone & Lime Co., Inc.
	Item No.	Item	Pay Unit	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
E900.32PD		Wheel Loader, Rubber Tire, 2 1/2 -Yard Unit with Operator	Day	--	--	\$3,250.00	\$1,600.00	--	\$2,000.00	--
E900.32PW		Wheel Loader, Rubber Tire, 2 1/2 -Yard Unit with Operator	Week	--	--	\$16,250.00	\$8,000.00	--	\$9,900.00	--
E900.32PM		Wheel Loader, Rubber Tire, 2 1/2 -Yard Unit with Operator	Month	--	--	\$85,000.00	\$32,000.00	--	--	--
E900.33PD		Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Day	--	--	\$2,750.00	\$1,000.00	--	--	--
E900.33PW		Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Week	--	--	\$13,750.00	\$3,000.00	--	--	--
E900.33PM		Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Month	--	--	\$55,000.00	\$6,000.00	--	--	--
E900.34PD		Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Day	--	--	\$2,800.00	\$1,800.00	--	\$2,100.00	\$2,150.00
E900.34PW		Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Week	--	--	\$13,500.00	\$4,500.00	--	\$10,500.00	--
E900.34PM		Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Month	--	--	\$75,000.00	\$8,400.00	--	--	--
E900.35PD		Backhoe, Rubber Tire, without Operator	Day	--	--	\$1,000.00	\$425.00	--	--	--
E900.35PW		Backhoe, Rubber Tire, without Operator	Week	--	--	\$5,000.00	\$1,800.00	--	--	--
E900.35PM		Backhoe, Rubber Tire, without Operator	Month	--	--	\$20,000.00	\$4,500.00	--	--	--
E900.36PD		Backhoe, Rubber Tire, with Operator	Day	--	--	\$2,000.00	\$900.00	--	\$1,850.00	--
E900.36PW		Backhoe, Rubber Tire, with Operator	Week	--	--	\$10,000.00	\$4,500.00	--	\$9,250.00	--
E900.36PM		Backhoe, Rubber Tire, with Operator	Month	--	--	\$40,000.00	\$16,500.00	--	--	--
E900.37PD		Bulldozer, D-6 or Equal, without Operator	Day	--	--	--	\$900.00	--	--	\$2,325.00
E900.37PW		Bulldozer, D-6 or Equal, without Operator	Week	--	--	--	\$3,600.00	--	--	--
E900.37PM		Bulldozer, D-6 or Equal, without Operator	Month	--	--	--	\$14,000.00	--	--	--
E900.38PD		Bulldozer, D-6 or Equal, with Operator	Day	--	--	--	\$2,500.00	--	\$2,275.00	--
E900.38PW		Bulldozer, D-6 or Equal, with Operator	Week	--	--	--	\$8,500.00	--	\$11,500.00	--
E900.38PM		Bulldozer, D-6 or Equal, with Operator	Month	--	--	--	\$25,000.00	--	--	--

Town of Aurora		8/3/2026		Road Notes		Width	Length	SY	Tons @ 3.5"	Notes
Salt Barn Pad				Salt Barn Pad		100	120	1333	#####	0
ERIE COUNTY ITEM NUMBER		2026 Pricing (August Index)		Total Cost		QTY		UNIT		notes
PAVING OPERATIONS										
E703.14		2" Crusher Run - 1" thick		\$13.90		800		tons		
E402.37790401		37.5mm - HMA Base (4" Compacted)		\$67.05		300		tons		August Index of \$799
E402.19790401		19mm - HMA Binder (2.5" Compacted)		\$70.50		185		tons		August Index of \$799
E402.09820401		9.5mm - HMA Top (1.5" Compacted)		\$80.59		110		tons		August Index of \$799
E900.03PD		Asphalt Paver with Operator and Screed Man		\$4,200.00		1.5		days		rate is based on 8 hour day
E900.12PD		10-ton Roller with Operator		\$2,200.00		1.5		days		rate is based on 8 hour day
E900.53PD		Skid Steer with Operator		\$1,860.00		1.5		days		rate is based on 8 hour day
		Laborer		\$137.50		24		hours		
		Mobilization		\$500.00		3		pieces		3 pieces of equipment
E490.7095		Paving Operations Total		\$59,197.40						
		Net Project Total		\$ 89,197.40						
		TOTAL		1333						

CENTRAL EQUIPMENT OF CNY, INC.
P.O. BOX 507, 1361 TOW PATH ROAD
PORT BYRON, NY 13140
PHONE: 315.776.5300, FAX: 315.776.8800
INFO_CENTRAL@YAHOO.COM
WWW.CENTRALEQUIPMENTLLC.COM

Estimate

Date	Estimate #
8/3/2026	15502

Name / Address
TOWN OF AURORA 251 QUAKER ROAD EAST AURORA, NY 14052

Ship To
TOWN OF AURORA 251 QUAKER ROAD EAST AURORA, NY 14052

Customer Phone	Rep	Terms	FOB
716 652-4050		Net 30	FACTORY

Item	Description	Qty	Rate	Total
VT5150-102	MIKE MIKE 716-695-5259 EDEVESO@TOWNOFAURORA.COM 2 VT5150 FOR SALT BRINE LEAD TIME FROM FACTORY APPROX 6 WEEKS 5150 GAL VERTICAL STORAGE TANK 102" DIA x 161" TALL w/ 3" FITTING WITH SIPHON TUBE, 1.7 SPECIFIC GRAVITY AND 3 YR MFG WARRANTY APPROX SHIPPING / DELIVERY FEE COMMERCIAL ** PRICES SUBJECT TO CHANGE ** estimate #6789.	2	6,663.22	13,326.44
SHIPPING / DELIVE...			2,695.00	2,695.00

Notes:							
Notice: Unforeseen economic impact has resulted in multiple price increases and staggering lead times. Due to this we are temporarily updating our quotes to be valid for only 15 days. We apologize for any inconveniences. If you need a quote for a longer term please call and we will work with you around the valid time. Price and Lead time are subject to change without notice. Please send purchase orders to info_central@yahoo.com.							
<table> <tr> <td>Subtotal</td><td>\$16,021.44</td></tr> <tr> <td>Sales Tax (0.0%)</td><td>\$0.00</td></tr> <tr> <td>Total</td><td>\$16,021.44</td></tr> </table>		Subtotal	\$16,021.44	Sales Tax (0.0%)	\$0.00	Total	\$16,021.44
Subtotal	\$16,021.44						
Sales Tax (0.0%)	\$0.00						
Total	\$16,021.44						

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.ny.gov

NS-5

July 27, 2026

To: Town Board Members

I respectfully request the Town Board discuss the attached work order at a work session. It is the handicapped ramp at the East Aurora Library. It needs a complete tear out and needs to be redone. Currently it is causing a safety hazard.

I have had two preliminary estimates of between \$15,000 - \$20,000 to do the repair.

Sincerely,

A handwritten signature in blue ink, appearing to read "David M. Gunner".

David M. Gunner
Superintendent of Highways

Town of Aurora
Building Department

AURORA TOWN PUBLIC LIBRARY
550 MAIN ST. EAST AURORA, NY 14052

Work Requisition

Fax to 652-3507 or preferably email to pbliznik@townofaurora.com

Or put in Building Department mailbox or stop by and drop off in the Building Department office.

For Employee Submitting Request:

Date Submitted: 7/23/2026 Requested date to have work completed: When Possible

Name of person requesting: Paula Ausberger

Specific Description of work to be done: We wanted to let the Town know that we had another

complaint about the front ramp, specifically the areas at the bottom and around the bend. I tried to
include pictures of the problem areas. I apologize for the shadows in the photos.

Thank you for your help!

Recommended level of priority: emergency ☐ high ☒ med ☐ low ☐

For Building Department Office Use

Reviewed by: _____ Date: _____ Requisition # _____
Superintendent of Building Office

Assigned level of priority: emergency ☐ high ☐ med ☐ low ☐

Budget Account Code: _____

Job assigned to (name): _____
Building Department

Job completed verification: _____
Building Department

Comments: _____
Building Department

For Maintenance

Comments from Maintenance: _____

Signature of employee who _____ Date of completion: _____
completed the work





SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurorany.gov

WS-6

August 10, 2026

To: Town Board Members

I respectfully request to be able to update the Town Board on the future 42 North Field Lighting Project.

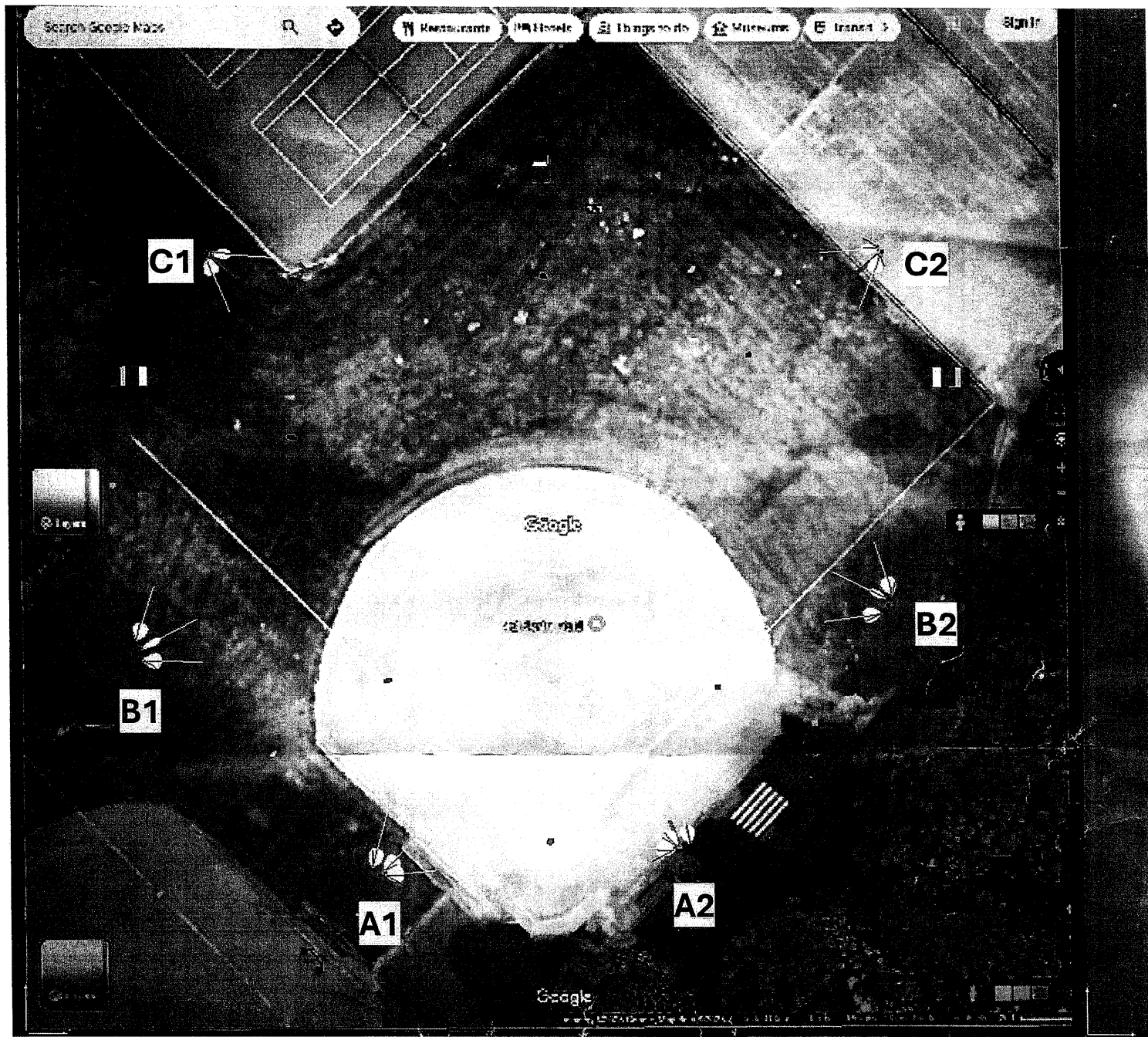
I have attached the schematic of the location of the light poles in the field as well as the notification to NYSEG to complete the requirements needed to work near the existing power lines.

This is the first step towards completion of the project.

Sincerely,

A handwritten signature in black ink, appearing to read "David M. Gunner".

David M. Gunner
Superintendent of Highways
Parks Director



LIGHTING PROJECT THOUGHTS

DEEP CENTER FIELD LOW FOOTCANDLES: ADD (1) LIGHT TO "C1" AND "C2" POLE AIMED T
LOW FOOTCANDLES RIMMING THE FIELD: AREA IS IN FOUL TERRITORY-NO CHANGE

H.V. CABLES SPANNING THE RIGHT FIELD SIDE, TOO CLOSE TO BLEACHERS, POLES AND F
PREFERRED SOLUTION: BURY THE CABLES- VERY EXPENSIVE

SECOND OPTION: ADD (2) POLES ON THE OTHER SIDE OF THE WALKWAY AND RUN POW

THIRD OPTION: COVER CABLES WITH H.V. PROTECTIVE SLEEVES- LEAST EXPENSIVE. ON
EQUIPMENT:

LIGHTING FIXTURES-DONATED (BUNNY FAMILY)

60 FT POLES-DONATED (FERGUSON ELECTRIC)

ADDITIONAL EQUIPMENT i.e. ELECTRIC DISTRIBUTION, CABLE, LIGHTING CONTROL, SC

QUESTIONS: OPERATING VOLTAGE? CAN EXISTING SERVICE ACCEPT ADDITIONAL POWER

David Gunner

From: NYSEGSI@NYSEG.com
Sent: Friday, August 7, 2026 8:17 PM
To: David Gunner
Subject: NYSEG New Electric Notification # 10301298774



www.nyseg.com

RE: NYSEG New Electric Notification # 10301298774 -690 SOUTH ST EAST AURORA

Dear Customer,

Thank you for your request for installation of electricity service. The service notification number for your job is **10301298774**. This number is unique to your project and should be referenced whenever contacting us regarding this specific job. Your application has successfully been received by our Energy Services Installation Team. Applications are processed in the order in which they are received. If you applied for multiple jobs, you will receive separate email notifications for each job number you received.

Work will proceed on this job as soon as we receive the load information for this project. Please print and complete the electric load sheets and return to us via email at NYSEGESI@NYSEG.com.

Once your application is received, a Field Planner will be assigned to your job. In many cases, the Field Planner will make a site visit to the location. The Field Planner will notify you of next steps, which may include:

- Securing an inspection of your new electricity service by a certified agent to ensure compliance with the National Electric Code and having the inspector forward a copy of the report to us.