

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.ny.gov

6B

MEMO _____

TO: Town Board

FROM: Kathleen Moffat

RE: FYE 2025 Budget Amendment: Highway Equipment

DATE: 04/13/26

Two pieces of Highway equipment were purchased and received in 2025 but recorded in 2026. After recording the accrual entry, the appropriation line is over budget at year end. I respectfully request approval to amend the budget to rectify this. The 12/31/25 amendment is as follows:

- Decrease DB 599 Fund Balance by \$338,278.54
- Increase appropriation line DB 5130.217 Equipment Purchase by \$338,278.54

UNFINISHED BUSINESS:

Councilman McCann moved to set September 8, 2025 at 6:30 p.m. at the Aurora Municipal Center, 575 Oakwood Ave., E. Aurora, as the date, time and place to hold a public hearing on a site plan application for 400 Quaker Road, E. Aurora, NY. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #274
Public hrg set
for 400
Quaker site
plan

NEW BUSINESS:

Councilman Wochensky moved to approve payment no. 1 to Oakgrove Construction, Inc., 6900 Seneca Street, PO Box 103, Elma, NY, in the amount of \$41,420.00 for construction services rendered from 7/15 – 7/31/2025 for the Church Street/East Fillmore bridge replacement project. Funds will be disbursed from H7 5120.230. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #275
Pymt 1 to
Oakgrove for
Church & E.
Fillmore
bridge
project aprvd

Councilman McCann moved to authorize the Supervisor to sign the Automated Clearing House (ACH) agreement with the Bank of Holland to increase the Town's ACH limit from \$80,000 to \$100,000. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #276
Supv auth to
sign ACH
amount
increase

Councilman Wrazen moved to promote Hans Ingelfinger from Union Laborer to Truck Driver effective November 22, 2025 (after end of probationary period) at an hourly rate of \$25.44. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #277
Hans
Ingelfinder
promotion t
truck driver
aprvd

Councilman Wochensky moved to approve the request from Highway Superintendent Gunner to attend the CONEXPO-CON/AGG equipment show in Las Vegas, Nevada from March 3 – 7, 2026. The early bird registration fee of \$289 and the hotel cost of \$407.70, will be disbursed from A5010.404 Highway expense and travel, contingent upon funding and adoption of the 2026 budget. Mr. Gunner will not request reimbursement for airfare. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #278
D. Gunner to
attend expo
in Las Vegas,
NV
contingent on
2026 budget
adoption

Councilman McCann moved to approve the purchase of a new Caterpillar model 303.5 Mini Excavator from the NYS Government Contract list (Southworth-Milton, seller) for \$66,608.00. Funds will be disbursed from 2026 budget line DB5130.217, contingent upon funding and adoption of the 2026 budget. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #279
Purch of mini
excavator
aprvd
contingent on
2026 budget
adoption

Councilman McCann moved to approve the proposal from Fontanese, Folts, Aubrecht, Ernst Architects (FFAE) to provide landscaping design, bid documents and bid administration in an amount not to exceed \$4,800.00, for landscaping at the Aurora Municipal Center. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #280
FFAE
landscape
design
services
proposal
aprvd

Motion carried.

Planning Brd

Councilman McCann moved to refer the Rezoning petition/request to rezone 397 Old Glenwood Road, West Falls, from R1 to C1 to the Town of Aurora Planning Board for review and recommendation. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #339
397 Old
Glenwd
rezoning
referred to
Planning Brd

Councilman Granville moved to authorize the Supervisor to sign the proposal from GHD Consulting Services to review the SWPPP for 595 Snyder Road for a fee not to exceed \$1,000. Councilman McCann seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #340
Supv auth to
sign GHD
SWPPP
proposal

Councilman McCann moved to approve the request from Code Enforcement Officer Elizabeth Cassidy to attend the Niagara Frontier Building Officials Conference on January 27-29, 2025 in Amherst, NY. The cost of registration and mileage (\$300; \$26/day) will be disbursed from A3620.404. Approval is contingent on adoption of the 2025 Town Budget. Councilman Wrazen seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #341
CEO to
attend Niag
Frontier Bldg
conf 1/2025

Councilman Wrazen moved to approve GAR Associates proposal to perform appraisals on six West Herr Properties involved in the Article 7 filed by West Herr disputing their assessments. Councilman McCann seconded the motion. Councilman Granville wanted to know why this is necessary and that he wants more information, noting it is rare that an appraisal is required. After further discussion, Councilman Wrazen rescinded his motion and Councilman McCann rescinded his second.

Action #342
W.Herr
appraisal
proposal
tabled

Supervisor Snyder moved to table the appraisal proposal from GAR Associates for the West Herr Article 7 proceedings. Councilman McCann seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Councilman Wrazen moved to approve the title and rate change for Joseph Kenefick, currently a laborer at \$20.19/hour to Truck Driver at \$24.70/hour effective October 26, 2024. Councilman McCann seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #343
J. Kenefick
Truck Driver
title/rate
effective
10/26/24

Councilman Granville moved to approved the purchase of a new 2025 Xtreme Vac ODB Model DCL800SM25 Peterbilt 220 leaf vacuum truck off of Sourcewell contract #031121-ODB, for \$272,093.67 from Stephenson Equipment. Funds will be disbursed from DB5130.217 contingent upon funding and adoption of the 2026 Town Budget. Councilman McCann seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #344
2025 Leaf
vac purch
from 2026
budget aprvd

Councilman McCann moved to authorize the Supervisor to sign the Independent Health Account Size Verification form and Independent Health 2025 Rate form as part of the 1/1/2025 health insurance renewal. Councilman Granville seconded the motion. Upon a vote being taken: ayes – four noes – none
Motion carried.

Action #345
Supv auth to
sign Ind
Health
renewal
documents

Kathleen Moffat

From: Elizabeth Deveso
Sent: Thursday, March 19, 2026 2:31 PM
To: Kathleen Moffat
Subject: RE: Auditor Question

To the best of my knowledge the Excavator was received in September or October 2025 and the ODB Vacuum was received in Dec 2025.

From: Kathleen Moffat <kmoffat@townofaurora.com>
Sent: Thursday, March 19, 2026 9:59 AM
To: Elizabeth Deveso <edeveso@townofaurora.com>
Subject: Auditor Question

Hi Liz,

As per the auditors, please provide the date each the following pieces of equipment was received by the Town:

1. Stephenson Equipment ODB Vacuum Truck 2025 \$272,094
2. Southworth-Milton Caterpillar 303.5 Excavator \$66,608

Thank you.

Kathleen Moffat

Assistant to the Supervisor, Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
(716)652-7590



272-093-67
66-608-00
338-701-676

Auditing Board



SALES INVOICE

INVOICE NUMBER INV3692408
INVOICE DATE 09/22/2025
PO NUMBER



BILL TO
Town of Aurora Highway Dept
251 Quaker Rd
East Aurora, NY 14052
USA

SHIP TO
Town of Aurora Highway Dept
251 Quaker Rd
East Aurora, NY 14052
USA

SALES ORDER	DOC DATE	INVOICE ACCOUNT	ORDER ACCOUNT	PAGE
SO07541526	09/22/2025	8006719	8006719	1 of 2
SALES REP	STORE	DIVISION		
Russo, Joe	Tonawanda	General Line		
QTY	DESCRIPTION	PRICE		

1	303.5-07A	303.5	\$66,608.00
---	-----------	-------	-------------

MAKE: CATERPILLAR MODEL: 303.5 PIN/VIN: CAT03035PRE905934
EQ ID: EQ297539 SERIAL NO: RE905934

1	2794322	303.5E/304E 40" DC BUCKET
---	---------	---------------------------

MAKE: CATERPILLAR MODEL: WT-HEXMI-AA PIN/VIN:
EQ ID: EQ322453 SERIAL NO: A4254DC20083

1	4522740	303-304 HYDRAULIC THUMB PO
---	---------	----------------------------

MAKE: CATERPILLAR MODEL: WT-HEXMI-AA PIN/VIN:
EQ ID: EQ319565 SERIAL NO: A4253TH20441

1	4649902	303E/304E 18" HD BUCKET
---	---------	-------------------------

MAKE: CATERPILLAR MODEL: WT-HEXMI-AA PIN/VIN:
EQ ID: EQ320213 SERIAL NO: A4252BK31189

1	4855300	303E/304E HYDRAULIC PG COUPLER
---	---------	--------------------------------

MAKE: CATERPILLAR MODEL: WT-HEXMI-AA PIN/VIN:
EQ ID: EQ321948 SERIAL NO: 311843012

1	MAEXTENDWARR	4 Year / 2000 Hour Premier
---	--------------	----------------------------

Title to and right of possession of items hereon shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, open account, judgement or otherwise shall have been fully paid.

It is understood that no warranties of any kind, whether expressed or implied including any warranty of merchantability or fitness for a particular purpose, have been made or authorized by Southworth-Milton, Inc., with respect to any machinery, equipment or other products described herein except as set forth on the related lease, contract or warranty certificate if any.

Continued

To ensure proper credit, please detach this portion and return with remittance.



Town of Aurora Highway Dept
251 Quaker Rd
East Aurora, NY 14052
USA

Customer Number: 8006719
Invoice Date: 09/22/2025
Invoice Number: INV3692408

Please make checks payable to:

Amount Due:	\$66,608.00
Amount Enclosed:	

Southworth-Milton, Inc.
P.O. Box 3851
Boston, MA 02241-3851

FED ID.# 02-0258444

☐ Check here for change of address.
Please print the change on the
back and return with remittance.



SALES INVOICE

INVOICE NUMBER INV3692408

INVOICE DATE 09/22/2025

PO NUMBER

BILL TO

Town of Aurora Highway Dept
251 Quaker Rd
East Aurora, NY 14052
USA

SHIP TO

Town of Aurora Highway Dept
251 Quaker Rd
East Aurora, NY 14052
USA

SALES ORDER	DOC DATE	INVOICE ACCOUNT	ORDER ACCOUNT	PAGE
SO07541526	09/22/2025	8006719	8006719	2 of 2
SALES REP	STORE	DIVISION		
Russo, Joe	Tonawanda	General Line		
QTY	DESCRIPTION	PRICE		

1 MACVA0 Machine Sales - CVA Opt Out

Subtotal Before Tax \$66,608.00

Milton CAT is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Title to and right of possession of items hereon shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, open account, judgement or otherwise shall have been fully paid.

It is understood that no warranties of any kind, whether expressed or implied including any warranty of merchantability or fitness for a particular purpose, have been made or authorized by Southworth-Milton, Inc., with respect to any machinery, equipment or other products described herein except as set forth on the related lease, contract or warranty certificate if any.

Do You Want Electronic Billing? Send Request To ElectronicInvoicing@MiltonCAT.com

To ensure proper credit, please detach this portion and return with remittance.

Town of Aurora Highway
251 Quaker Rd
East Aurora, NY 14052
USA

Please make checks payable to:

Southworth-Milton, Inc.
P.O. Box 3851
Boston, MA 02241-3851

FED ID.# 02-0258444

Pay This Amount	\$66,608.00
Credit Amount	

Payment Terms: Charge - Net10 Prox



Customer Number: 8006719
Invoice Date: 09/22/2025
Invoice Number: INV3692408

Amount Due: \$66,608.00
Amount Enclosed:



Check here for change of address.
Please print the change on the
back and return with remittance.

SEI STEPHENSON EQUIPMENT, INC.

Proud to be an
Employee-Owned Company

HARRISBURG

7201 Paxton Street
Harrisburg, PA 17111
Ph: (717) 564-3434
Fax: (717) 564-7580

PAGE: 1
DATE: 12/31/25
CUST#: AUROR001
BRANCH: HARRISBURG

STATEMENT OF ACCOUNT

TOWN OF AURORA-HWY DEPT.
251 QUAKER ROAD
EAST AURORA NY 14052

NOTE

If you need copies of any invoices, please contact us
by emailing your request to ar@stephensorequipment.com

INVOICE#	DATE	BR	Description	BALANCE DUE
E0002005	12/05/25	05	INVOICE	272093.67

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	272,093.67
	31-60	.00
STEPHENSON EQUIP CO.	61-90	.00
401 PORT VIEW DRIVE	91-120	.00
HARRISBURG, PA	OVER 120	.00
17111	LATE CHG	.00
	TOTAL	272,093.67

Please Remit To:

Remit To:
Stephenson Equipment, Inc.
401 Port View Drive
Suite 100
Harrisburg, PA 17111

Amount Enclosed \$ _____
Please indicate the items being paid and return this
portion with payment.

PAGE: 1
DATE: 12/31/25
CUST#: AUROR001 AUROR
BRANCH: HARRISBURG

INVOICE#	BALANCE DUE
E0002005	272093.67

TOTALS

CURRENT	272,093.67
31-60	.00
61-90	.00
91-120	.00
OVER 120	.00
LATE CHG	.00
TOTAL	272,093.67

Butler, PA (724) 865-9221
Ebensburg, PA (814) 888-5191
Harrisburg, PA (717) 564-3434
Harrisburg (PW&I), PA (717) 901-9070
Philadelphia, PA (610) 534-0700
Pittsburgh, PA (724)-926-4280
Wilkes-Barre, PA (570) 654-4612

Lancaster, PA (717) 823-4884
Albany, NY (518) 357-2200
Syracuse, NY (315) 432-0779
Aberdeen, MD - Service Only (443) 257-6113
Baltimore, MD (410) 780-4000
Hagerstown, MD (301) 733-7414
Manassas Park, VA (703) 330-5579

Thank You For Your Business!



Proud to be an

Employee-Owned Company

Federal ID #25-1511922 - NY Dealer #7068060

SYRACUSE
6018 Drott Drive
East Syracuse, NY 13057
Ph: (315) 432-0779
Fax: (315) 432-0676

Remit To:
Stephenson Equipment, Inc.
401 Port View Drive
Suite 100
Harrisburg, PA 17111

Ship To: TOWN OF AURORA-HWY DEPT.
251 QUAKER ROAD
EAST AURORA, NY 14052

Invoice To: TOWN OF AURORA-HWY DEPT.
251 QUAKER ROAD
EAST AURORA NY 14052

Branch 05 - SYRACUSE		
Date 12/05/2025	Time 9:55:47 (O)	Page 1
Account No AUROR001	Phone No 7166524050	Inv No 00 E0002005
Ship Via Customer PU	Purchase Order LOI	
Tax ID No		
TIMOTHY GARRETT		Salesperson 55 / VH

EQUIPMENT INVOICE

Description

Amount

Stock #: 17631 Serial #: 7595445
New 2025 QD DCL800SM25
ODB DCL800SM25

272093.67

Sale Total: 272093.67

Subtotal: 272093.67

Total (ON ACCOUNT): 272093.67

Terms: Net due upon pick up
Thank you

TERMS: NET 30 DAYS FROM DATE OF INVOICE

ALL EQUIPMENT INVOICES ARE DUE UPON RECEIPT

Butler, PA (724) 865-9221
Ebensburg, PA (814) 886-5191
Harrisburg, PA (717) 564-3434
Harrisburg (PW&I), PA (717) 901-9070
Philadelphia, PA (610) 534-0700
Pittsburgh, PA (724)-926-4280
Wilkes-Barre, PA (570) 654-4612

Lancaster, PA (717) 823-4884
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Aberdeen, MD - Service Only (443) 257-6113
Baltimore, MD (410) 780-4000
Hagerstown, MD (301) 733-7414
Manassas Park, VA (703) 330-5579

X

Received By

Thank You For Your Business!

TERMS:

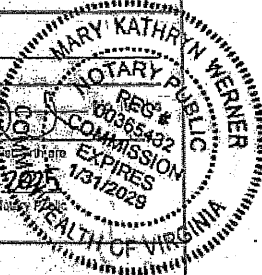
On past due accounts, interest at 1-1/2% per month will be charged and sales made on a C.O.D. basis only. Title to all goods covered by this invoice is to remain in the seller's name until all of the conditions of the selling agreement have been satisfied and total selling price including all applicable taxes and freight charges have been paid in full.

We do not accept the return of merchandise without our express permission. All returns must have a return authorization number supplied by our parts department before any materials are returned. The parts department must be notified of a return within 48 hours of receiving the part. Returns must be received within 10 days of issuing the return authorization number and will be subject to restocking charges. If goods are returned because of our error, credit will be issued for the amount of which the goods are billed when we receive them. Goods returned for any other reason will be credited at the billing price, F.O.B. our warehouse, less 25% handling charges, except goods classified "NON-RETURNABLE" will not be subject to return.

The parties hereby mutually agree that all terms, conditions, and covenants of the purchase order or other purchase document creating an obligation or duty on the part of the seller to indemnify and save harmless or to guarantee the issuer of the purchase order or other purchase document with respect to any liability, obligation, fee, cost, or other expense arising from or in any way relating to the purchase order or other purchase document are hereby rejected and deemed to be void and the issuer of such purchase order or other purchase document hereby remises, releases, quitclaims and forever discharges the seller, its successors and assigns from any liability therefore.

CREDIT CARD CHARGES MAY BE SUBJECT TO A 3% CONVENIENCE CHARGE.

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle. FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO: NAME OF PURCHASER(S) <u>Old Dominion</u> ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER <u>Peterbilt of VA's Consignment</u> BY <u>[Signature]</u> NAME OF DEALERSHIP DEALER'S LICENSE NUMBER State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S) <u>SNS Equipment, Inc</u> ADDRESS <u>PO Box 13040 Spokane Valley, WA 99213</u> I certify to the best of my knowledge that the odometer reading is _____ DEALER <u>Old Dominion</u> BY <u>[Signature]</u> NAME OF DEALERSHIP DEALER'S LICENSE NUMBER State of <u>Virginia</u> County of <u>Henrico</u> USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. ☐ The mileage stated is in excess of its mechanical limits. ☐ The odometer reading is not the actual mileage. WARNING: ODOMETER DISCREPANCY Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Signature(s) of Purchaser(s) _____ Being duly sworn upon each says that the statements set forth are true and correct. Subscribed and sworn to me Printed Name(s) of Purchaser(s) _____ before this _____ day of _____ Year _____ Company Name (if Applicable) _____ Notary Public Address of Purchaser(s) _____ State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION
LIENHOLDER	1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____



COPY

CERTIFICATE OF ORIGIN FOR A VEHICLE



A PACCAR COMPANY
PETERBILT MOTORS COMPANY

2135871

DATE MAY 20, 2024	INVOICE NO. N/A
VEHICLE IDENTIFICATION NO. 3BPPHM7X8SF596528	YEAR 2025
BODY TYPE TRUCK	MAKE PETERBILT
HP (S.A.E.) 260.0	SHIPPING WEIGHT 10,346 LB
G.V.W.R. 33,000 LB	NO. CYLS. 6
	SERIES OR MODEL MODEL 220

MAY NOT REGISTER AS NEW VEHICLE IN THE STATE OF CALIFORNIA

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice Number indicated to the following distributor or dealer.

P123
PETERBILT OF WISCONSIN,
INC.
820 SILVERNAIL RD STE A
PEWAUKEE WI 53072

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

PETERBILT MOTORS COMPANY

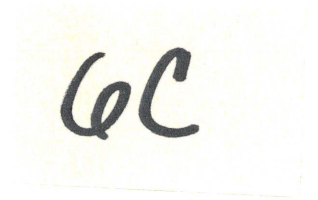
BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

1700 WOODBROOK STREET
DENTON, TEXAS 76205

CITY-STATE

PE1251249



TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurorany.gov

MEMO

TO: Supervisor Snyder and Town Councilmembers
FROM: Jessica Armbrust, Town Councilmember
RE: Travel and registration expenses
DATE: April 8, 2026

I ask that you please authorize the following travel and registration expenses for my participation in NYAOT Lobbying Day, May 5, 2026, and attendance at NYAOT Finance and Personnel School, May 6-7, 2026, both in Albany, NY.

Lobbying Day (no cost)	\$ 0
Finance and Personnel School Registration	\$ 250
Hotel Accommodations (3 nights)	\$ 400
Mileage	\$ 414.70
Total:	\$1,064.70

Share this page



2026 Town Finance and Personnel School - Albany



Join us for two full days of dynamic programming featuring two concurrent tracks: Finance and Personnel. Attendees have flexibility to move between tracks and customize their experience, selecting the sessions that best meet their interests and professional needs. You're not limited to a single track - build the agenda that works best for you!

PROGRAM AGENDA:

To download the full program agenda for each school, please [click here](#).

REGISTRATION INFORMATION:

There is a school fee of **\$250 per member** and **\$300 per non-member**, which is payable in advance of the program. Please complete the registration form and return with payment to the address indicated on the next page. Registration will also be available on-site at a fee of **\$300 for members** and **\$350 for nonmembers**.

HOTEL BOOKING INFORMATION

- Marriott Albany for 117.00 USD per night - Last Day to Book: Tuesday, April 21, 2026

Book your group rate for NY Association of Towns: Finance & Personnel School May 2026

To register with a paper form, please [click here](#).

SPONSOR OR EXHIBIT AT ONE OR BOTH OF OUR FINANCE AND PERSONNEL SCHOOLS

Sponsoring and/or exhibiting at our events is a great way to get some valuable facetime with our members. To download a sponsorship and exhibitor form, [please click here](#). Questions regarding our sponsorship and exhibiting program may be directed to Conferences, Events & Education Manager [Emily Kurtzner](#).

CONFIRMED EXHIBITORS



← Order Confirmation



Dear Jessica,

Here are the details of your order. Please retain this email for your records.

Order Number: 62103

Order Date: Apr 8, 2026 11:35 AM

Bill To: Jessica Armbrust

Order Total: 0.00

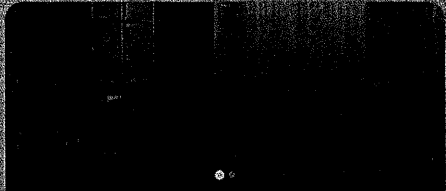
Item	Price	Quantity	Total
Lobby Day - Jessica Armbrust	0.00	1	0.00
When: May 5, 2026 8:00 AM - May 5, 2026 5:00 PM			
Where: Marriott Albany			
189 Wolf Road			
Albany, NY 12205			
United States			

Admission option: Mar 12, 2026 2:00 PM - Lobby Day Registration

← Reservation Details

CONFIRMATION NO. 89723788

Marriott Albany
May 4 - 5 (1 Night)
1 Room, 1 Guest



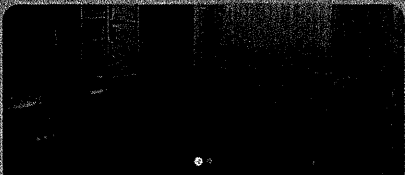
Guest room, 2 Queen
Room Details >

Summary of Charges

Mon, May 4	166.00 USD
Taxes & Fees	~~24.07 USD~~
Total Stay	\$ 166 ~~190.07 USD~~

← Reservation Details

Marriott Albany
May 5 - 7 (2 Nights)
1 Room, 1 Guest



Guest room, 2 Queen
Room Details >

Summary of Charges

Tue, May 5	117.00 USD
Wed, May 6	117.00 USD
Taxes & Fees	~~33.93 USD~~
Total Stay	\$ 234 ~~267.93 USD~~

65

Petition to lower the speed limit on Snyder Road and Luther Road

We are hereby petitioning the Town of Aurora to officially request the Department of Transportation lower the speed limit on Snyder Road and Luther Road. The speed limits on these roads are unnecessarily high. Some of the main reasons for this are pedestrians and bicyclist are constantly traveling on these roads. Traveling at 45 MPH on Snyder and Luther Roads is dangerous. When these roads are busy, there isn't always room to move around pedestrians and bicyclist safely, but people take the risk and go round them. Also, people speed on these roads so it's even more dangerous than usual. Due to the reconstruction of these roads, the roads have now become a cut through for residences from Hamburg, Boston and Orchard Park to East Aurora. This has increased the traffic on these roads immensely. These travelers have no regard for the residences on these roads, much less the bikers and pedestrians and commonly travel at 50 MPH or higher.

The residence of Snyder and Luther Roads have contacted the police on several occasions with request to monitor these roads more often. These requests have fallen on deaf ears.

On Snyder and Luther Roads, 45 MPH is too high because there are blind spots where driveways are located. Statistics also show that these roads are too dangerous. Some examples that prove this are:

At 20 MPH 9 out of 10 people will survive.

At 30 MPH 5 out of 10 people will survive.

At 40 mph 2 out of 10 people will survive.

At just 5 MPH over the speed limit, you are twice as likely to kill someone.

If this doesn't change, accidents and/or death will occur.

If we reduce these roads by 10 MPH, more people will survive if they get hit. 10 MPH makes a huge difference when it comes to someone surviving. This speed change could rise the number of people who survive.

Overall, we are requesting the Town to petition the Department of Transportation to improve the safety of these roads to lower accidents and death risk. We would like to make a change in our community where residences, bicyclist and pedestrians feel safe traveling to and from their homes so the whole community is safe on these roads.

RECEIVED

APR 07 2026

TOWN OF AURORA
TOWN CLERKS OFFICE

6E

Charles Snyder

From: Robbyn Drake
Sent: Monday, March 30, 2026 9:16 PM
To: Charles Snyder
Subject: Robbyn Drake Consulting Report and Invoice 006 for Town of Aurora
Attachments: 3_31_26 Report TownofAurora.docx; Invoice TownofAurora_006.docx

Hello Chuck,

Please see attached my invoice and report from RDC for the Town of Aurora from August 1, 2025 through March 31, 2026. Most of these hours are for our NYS MPR grant submission in Jan/Feb, and our Congressional Directed Spending grants in Feb/March.

Believe it or not, we have been working together now for nearly 2 years! I would like to add a cost-of-living increase of 5% onto my rate to account for inflation during this time, starting with the next invoice (not this current invoice). My current rate is \$70/hr, so this would be an increase to \$73.50/hr. Please confirm if this works for the Town.

Thank you again for our work together, have a great spring week, -Robbyn

Robbyn Drake Consulting
Ecos Cooperative, Inc

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.ny.gov

6F

MEMO _____

TO: Town Board

FROM: Town Supervisor Charles D. Snyder

RE: Deputy Town Supervisor Appointment

DATE: 04/13/26

I appoint Councilmember Joseph M. McCann as Deputy Town Supervisor to fill the vacancy resulting from the resignation of Councilmember Luke E. Wochensky. This appointment is effective 4/13/26 and will continue through year end.

6H

STATE DRINKING WATER REVOLVING FUND

TOWN OF AURORA, (the “Recipient”)

and

NEW YORK STATE
ENVIRONMENTAL FACILITIES CORPORATION

CLOSING CERTIFICATE AND SUPPLEMENTAL AGREEMENT
Regarding New York State Environmental Facilities Corporation State Revolving Funds
Revenue Bonds Series 2015 B
(2010 Master Financing Program)
(LEVERAGED FINANCING PROGRAM)

STATE DRINKING WATER REVOLVING FUND PROJECT NO.: 17151

Dated as of June [23], 2026

CLOSING CERTIFICATE AND SUPPLEMENTAL AGREEMENT

I, the undersigned officer of the Recipient, a municipal corporation, public benefit corporation or public authority duly organized and existing under the laws of the State of New York, as set forth on the cover page of this Closing Certificate and Supplemental Agreement (hereinafter, this "Certificate"), HEREBY CERTIFY AND AGREE on behalf of the Recipient as set forth below with respect to the Recipient Bonds, as defined in Exhibit A hereto, delivered by the Recipient to the New York State Environmental Facilities Corporation, a body corporate and politic, constituting a public benefit corporation, established and existing under and by virtue of the laws of the State of New York (the "Corporation") to evidence the obligation of the Recipient to repay the Leveraged Financing (as defined in Exhibit A hereto) originally made available from the proceeds of Prior Corporation Bonds (as defined in Exhibit A).

GENERAL MATTERS

1.1. *Authority to Execute Certificate.* I am an officer of the Recipient and am acting for and on behalf of the Recipient in signing this Certificate.

1.2. *Definitions.* Any capitalized terms used but not defined in this Certificate shall have the meanings set forth in the Existing Tax Certificate and the Existing Agreement (each as defined in Exhibit A). On and after the issuance of the New Corporation Bonds, all capitalized terms defined in Exhibit A hereto and used in the Existing Agreement as amended and supplemented hereby shall have the meaning set forth in Exhibit A hereto rather than the meaning set forth in the Existing Agreement.

1.3. *The Refinancing Transaction.* The Recipient acknowledges that the Corporation is issuing its New Corporation Bonds and making the proceeds thereof (and may make certain other Corporation moneys) available for the purpose, among others, of refinancing all or a portion of the Prior Corporation Bonds. The Recipient further acknowledges that in accordance with the Existing Agreement the Corporation may apply principal and interest payments it receives from the Recipient Bonds to the payment of the principal of and interest on the New Corporation Bonds and/or to reimburse itself for such other Corporation moneys, if any, advanced in connection with the refinancing of the Prior Corporation Bonds. Following the issuance of the New Corporation Bonds, the Corporation will deliver an amended Notice of Terms to the Recipient, reflecting any modifications to the debt service or administrative fee payment dates. In no event shall any debt service payment payable by the Recipient be greater than the amount that would have been due for the same period (maturity) under the Existing Agreement.

1.4. *Completion of Project.* The Recipient hereby represents that it has completed the Project and that the Project (as defined in the Existing Agreement) is in operation.

II. AMENDMENT OF EXISTING AGREEMENT

2.1. *Administrative Fee Payment Dates.* The Recipient shall pay the Corporation's annual administrative fee payable in accordance with the terms of the Existing Agreement, on the dates and in the amounts set forth in the Notice of Terms. The next

administrative fee payment due following the Effective Date shall be prorated from the last payment date, based on a 30/360 day count.

2.2 *Refunding Fee.* In connection with the issuance of the New Corporation Bonds, the Corporation may charge a Refunding Fee calculated in accordance with the Corporation's Intended Use Plan in effect at the time of the issuance of the New Corporation Bonds. Any such Refunding Fee shall be collected by the Corporation from the proceeds of the New Corporation Bonds.

III. TAX MATTERS

3.1. *Confirmation of Certain Tax Matters.* The Recipient executed an Arbitrage and Use of Proceeds Certificate in connection with the issuance of the Recipient Bonds (the "Existing Tax Certificate"), a copy of which is attached hereto. In connection with the execution of this Certificate, the Recipient has reviewed the Existing Tax Certificate and confirms that it has complied with and covenants that it will continue to comply with all the procedures, provisions and covenants set forth in the Existing Tax Certificate with respect to the Project, the Recipient Bonds and the Prior Corporation Bonds. The Recipient agrees and hereby represents that it will apply the procedures, provisions and covenants set forth in the Existing Tax Certificate to the New Corporation Bonds and covenants to comply with all such procedures, provisions and covenants to the extent necessary to maintain the exclusion of the interest on the New Corporation Bonds allocable to the Recipient Bonds from federal income taxation, including, without limitation any yield restriction payment or rebate to the United States Treasury Department required under Section 148 of the Code.

3.2. *Use of Prior Bond Proceeds and Grants.* Unless stated otherwise in Schedule A hereto, the Recipient has spent all proceeds and amounts treated as proceeds of the Recipient Bonds (other than amounts periodically deposited in a debt service fund) and all grant moneys received, if any, with respect to the Project, (collectively, the "Moneys"), for the purposes and within the time limits set forth in the Existing Tax Certificate. Any Moneys remaining unspent, as summarized in Schedule A hereto, excluding any amounts held in escrow for the purpose of refunding Existing Indebtedness (as defined in the Existing Agreement) and amounts required to be held in the Local Debt Service Fund, if any, by the Recipient's bond documents (collectively, the "Nonrequired Unspent Moneys"), have been or will be applied to the redemption of the Recipient Bonds on or prior to the Effective Date. To the extent that the Nonrequired Unspent Moneys are held by the Corporation or the Depository Bank, the Recipient hereby authorizes the Corporation to direct the application of the Nonrequired Unspent Moneys to the redemption of the Recipient Bonds. To the extent the Nonrequired Unspent Moneys are not held by the Corporation or the Depository Bank, the Recipient shall transfer the Nonrequired Unspent Moneys to the Corporation ten (10) business days prior to the Effective Date.

3.3. *Reimbursement.* The Recipient represents that none of the proceeds of the Recipient Bonds were used to reimburse an expenditure paid by the Recipient before the issue date of the Recipient Bonds and none of the proceeds of the Prior Obligations (as defined in the Existing Tax Certificate), if any, were used to reimburse an expenditure paid by the Recipient before the issue date of the issue of the Prior Obligations used to finance the costs allocated to the expenditure unless:

a. the Recipient had taken an official intent satisfying the requirements of Section 1.150-2(e) of the Regulations prior to, or within 60 days after, the date of the expenditure; and

b. reimbursement of the expenditure was made within 18 months of the later of the date of the expenditure or the in-service date of the Project, but in no event later than 3 years after the date of the expenditure, excluding for this purpose “preliminary expenditures”, such as architectural, engineering, surveying, soil testing, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction, but only to the extent the total “preliminary expenditures” reimbursed with proceeds of the Recipient Bonds did not exceed 20% of the sale proceeds of the Recipient Bonds and the total “preliminary expenditures” reimbursed with proceeds of the issue of the Prior Obligations, if any, did not exceed 20% of the sale proceeds of such issue of the Prior Obligations.

3.4. *Limitations on Private Use of the Project.* The Project has been and is owned by the Recipient. The Project has not been, and the Recipient covenants that the Project will not be, sold, leased or otherwise disposed of, in whole or in part, to any person including a state or local governmental unit prior to the last maturity date of the Recipient Bonds. Except to the extent described in the Existing Tax Certificate, the Recipient has not entered and covenants that it will not enter into any contract or arrangement or cause or permit any contract or arrangement to be entered into (within its reasonable control) with persons or entities that are not state or local governmental units if that contract or arrangement would confer on such persons or entities any right to use the Project on a basis different from the right of members of the general public. Except to the extent described in the Existing Tax Certificate, the Recipient has not and covenants that it will not permit any of the proceeds of the Recipient Bonds to be used by any person who is not a state or local governmental unit for any purpose that is unrelated or disproportionate to the governmental purpose of the Recipient Bonds or to make any private loan(s). The Recipient has notified and hereafter will notify the Corporation of any contract or arrangement entered into with any person that is not a state or local government unit with respect to the Project and has obtained or will obtain the written approval of the Corporation prior to entering into such contract or arrangement.

3.5. *Periodic Confirmation of Compliance.* At the request of the Corporation, as may be made from time to time, the Recipient agrees to confirm its continuing compliance with the Existing Tax Certificate and this Article III.

IV. MISCELLANEOUS

4.1. *Existing Agreement.* The Existing Agreement, except as amended and supplemented hereby, remains in full force and effect. The Recipient Bonds delivered thereunder remain in full force and effect. The Recipient is not in default under the Existing Agreement or the Recipient Bonds. The representations and warranties of the Recipient made in the Existing Agreement, as amended and supplemented hereby, are true and correct as of the Effective Date as if made on and as of the Effective Date and taking into account the amendments and supplements effected by this Certificate, and the Recipient has complied with and performed and will continue

to comply with and perform all of its covenants and agreements in the Existing Agreement, as amended and supplemented hereby.

4.2. *Effective Date.* This Certificate shall be effective as of the date of issuance of the New Corporation Bonds, provided that to the extent any Nonrequired Unspent Moneys are not held by the Corporation or the Depository Bank, the Recipient's obligation to transfer the Nonrequired Unspent Moneys to the Corporation ten (10) business days prior to the Effective Date shall be effective ten (10) business days prior to the Effective Date.

IN WITNESS WHEREOF, on behalf of the Recipient, I have hereunto set my hand
as of the date set forth on the cover page of this Certificate.

TOWN OF AURORA, ERIE COUNTY, NEW YORK

Authorized Representative

Accepted and Agreed:

NEW YORK STATE ENVIRONMENTAL
FACILITIES CORPORATION

By: _____
Authorized Officer

EXHIBIT A

Definitions:

Allocable Corporation Bonds means the portion of the New Corporation Bonds specified in writing from time to time by the Corporation to the Recipient as having been secured by payments under, or a source of funding for the purchase of, the Recipient Bonds being redeemed.

Effective Date means the date of issuance of the New Corporation Bonds, provided that to the extent any Nonrequired Unspent Moneys are not held by the Corporation or the Depository Bank, the Recipient's obligation to transfer the Nonrequired Unspent Moneys to the Corporation ten (10) business days prior to the Effective Date shall be effective ten (10) business days prior to the Effective Date..

Existing Agreement means the Project Finance Agreement entered into between the Recipient and the Corporation dated July 1, 2025 in relation to the Leveraged Financing.

Existing Tax Certificate means the Arbitrage and Use of Proceeds Certificate that the Recipient delivered in connection with the Leveraged Financing dated the date of delivery of the Prior Corporation Bonds.

Leveraged Financing means the financial assistance made available to the Recipient from the proceeds of the Prior Corporation Bonds pursuant to the Existing Agreement.

New Corporation Bonds means any Corporation bonds or notes issued and other Corporation financing made available to refund the Prior Corporation Bonds or any other Corporation bonds or notes hereafter issued to refund such Corporation bonds or notes or refinance the Leveraged Financing.

Notice of Terms means a notice setting forth and confirming the definitive principal, interest and subsidy amounts, maturity dates and interest rates of the Recipient Bonds and certain other terms of the Leveraged Financing and credits, giving effect to the new payment dates for administrative fees.

Prior Corporation Bonds means the series of bonds of the Corporation issued to finance the Leveraged Financing, being the Series 2015 B Bonds.

Recipient Bonds means the bonds or notes issued and delivered by the Recipient to or upon the order of the Corporation, and purchased by the Corporation, in accordance with the Existing Agreement.

Schedule A

Unspent Proceeds and Deemed Proceeds of Prior Bonds
and Project-associated Grant Moneys

TOTAL ESTIMATED UNSPENT*

Fund	\$ Unspent Prior Bond Proceeds	\$ Unspent Grant Moneys
Construction Fund	\$0.00	\$0.00
Debt Service Fund	\$0.00	\$0.00
Escrow Fund	\$0.00	\$0.00
Local Debt Service Reserve Fund	\$0.00	\$0.00
Other Funds (List)	\$0.00	\$0.00

*Actual Unspent Proceeds as determined as of June [23], 2026 will be applied as set forth in Section 3.2

61

Corporate Authorization Resolution

BANK OF HOLLAND

By: TOWN OF AURORA

12 SOUTH MAIN ST./PO BOX 9
HOLLAND NEW YORK 14080

575 OAKWOOD AVE
EAST AURORA NY 14052

Referred to in this document as "Financial Institution"

Referred to in this document as "Corporation"

I, JEANNE H VIGER, certify that I am Secretary (clerk) of the above named corporation organized under the laws of NEW YORK STATE, Federal Employer I.D. Number 166002169, engaged in business under the trade name of TOWN OF AURORA, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents. Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
CHARLES D SNYDER - A. TOWN SUPERVISOR	X _____	X _____
JOSEPH M MCCANN - B. COUNCIL MEMBER	X _____	X _____
C. _____	X _____	X _____
D. _____	X _____	X _____
E. _____	X _____	X _____
F. _____	X _____	X _____

Powers Granted. (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
_____	(1) Exercise all of the powers listed in this resolution.	_____
A,B	(2) Open any deposit or share account(s) in the name of the Corporation and apply for and use any service offered by the Financial Institution incident to the business of conducting banking transactions associated with the account(s).	1
A,B	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	1
_____	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
A,B	(7) Conduct banking transactions on behalf of the Corporation using electronic, online, and/or mobile banking platforms, subject to the terms of the online and mobile banking agreements, as applicable. This shall include reviewing account balances, transaction history, and statements; withdrawing or transferring funds on deposit with this Financial Institution; and making bill payments and loan payments on behalf of the Corporation; as well as any other transactions that may be carried out using an electronic, online and/or mobile banking platform to carry out the purposes of this Authorization.	1
_____	(8) Other:	_____

Limitations on Powers. The following are the Corporation's express limitations on the powers granted under this resolution.

Resolutions

The Corporation named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors of the Corporation and certified to the Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written

notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.

- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation. Any Agent, so long as they act in a representative capacity as an Agent of the Corporation, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated in this resolution, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.
- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (5) The Corporation agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Corporation. The Corporation authorizes the Financial Institution, at any time, to charge the Corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.
- (6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Corporation with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Corporation authorizes each Agent to have custody of the Corporation's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Effect on Previous Resolutions. This resolution supersedes resolution dated 01/09/2024 . If not completed, all resolutions remain in effect.

Certification of Authority

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions stated above and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

☒ If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on
(date).

Secretary
JEANNE H VIGER

Attest by One Other Officer
CHARLES D SNYDER

For Financial Institution Use Only

Acknowledged and received on

(date) by _____ (initials)

☐ This resolution is superseded by resolution dated _____.

Comments:

Resolution to Adopt the Town of Aurora Open Space Plan 2026

WHEREAS, the Town of Aurora is blessed with a rich and diverse natural landscape, including woodlands, stream corridors, wetlands, farmlands, and public parks, which serve vital environmental, recreational, and aesthetic functions; and

WHEREAS, the Town of Aurora Open Space Committee, established in 2007, has worked diligently alongside the Town Board, Planning Board, and local residents to inventory, evaluate, and protect valued open spaces from overdevelopment; and

WHEREAS, the 2026 Open Space Plan builds upon the foundation of the 2010 Open Space Plan and outlines a comprehensive strategy to preserve Aurora's natural heritage, enhance community access to nature, and promote connectivity between parks, preserves, and open spaces; and

WHEREAS, the Open Space Plan defines open space as any part of Aurora's landscape that is essentially underdeveloped, including areas serving environmental functions or used for forestry, agriculture, or low-impact recreation; and

WHEREAS, the Town of Aurora has successfully secured and protected key open space areas, including Owens Falls Nature Preserve, Mill Road Scenic Overlook, Cazenovia Creek Nature Sanctuary, and Sinking Ponds Nature Sanctuary, through partnerships with organizations such as the WNY Land Conservancy; and

WHEREAS, the Open Space Plan emphasizes the importance of creating an integrated green network through the Wildway Initiative, which aims to establish wildlife corridors and connect existing parks, preserves, and open spaces for the benefit of both residents and local ecosystems; and

WHEREAS, the Town of Aurora recognizes that preserving open spaces strengthens property values, enhances tourism, provides wildlife habitat, improves water and air quality, and provides scenic views that contribute to the character and beauty of the community; and

WHEREAS, the Town of Aurora is committed to active stewardship, exceptional access to nature, and maintaining the rural character and high quality of life for its 13,800 residents;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Aurora formally adopts the 2026 Open Space Plan as a guiding document to preserve, protect, and

enhance the town's open spaces, ensuring their environmental, recreational, and cultural value for current and future generations; and

BE IT FURTHER RESOLVED, that the Town of Aurora will continue to prioritize the acquisition, protection, and connectivity of open spaces, actively seek partnerships with conservation organizations, and encourage community involvement in the stewardship of the town's natural heritage; and

BE IT FINALLY RESOLVED, that the Town of Aurora reaffirms its commitment to maintaining the high quality of life for its residents by investing in park maintenance, improving accessibility, and fostering a sustainable and connected open space network.

OK

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this ____ day of 8th of April, 2026 by and between **SKYLIGHTERS of New York LLC** (herein after referred to as "SELLER") the **Town of Aurora and Village of East Aurora** (herein after referred to as "BUYER").

This is a one year agreement.

1. TIME AND PLACE: POSTPONEMENT/CANCELLATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display. At approximately 10 p.m. on the 3rd day of July 2026 at the following location: Hamlin Park, East Aurora, NY - weather permitting. An alternative inclement weather date is hereby designated to be the 4th day of July 2026 at the same time and place set forth herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved or until the inclement weather date as set forth herein above. If for any reason the display cannot be presented at all, 10% of contract is due to Skylighters of New York, LLC.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER to be insured and covered for \$5,000,000 Each Accident; \$5,000,000 General Aggregate; \$5,000,000 products-comp/ops Agg. SELLER will obtain and keep in force Workers Compensation insurance, including employees liability to the full statutory limits. In the event greater liability insurance limits are required, the additional cost will be paid by BUYER. To the fullest extent permitted by law, the SELLER agrees to defend, indemnify and hold harmless the BUYER. The Town of Aurora and Village of East Aurora are additional insured on primary and noncontributing basis. Waiver of subrogation applies.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following: Adequate security personnel; barricades; ropes with flags, etc., to barricade all closed (dangerous) areas to spectators; traffic patrolmen; and as necessary: security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER; trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary: sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, vehicles, structures or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: BUYER shall be responsible for obtaining, for SELLERS benefit, any State, City or local licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance or other items required by the licensing/permitting authority for issuance of such licenses for permits.

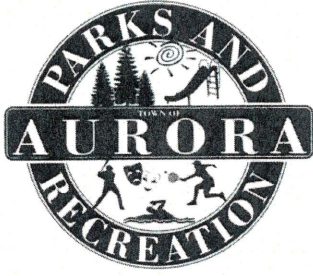
5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: \$18,300.00 due on or before the 3rd day of July, 2026. The total amount of this contract is \$18,300.00.

If for any reason other than is addressed hereinabove the BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price for the cancellation of a one-year contract to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

6. Should the setup of the display require a multi-day setup, it is up to the BUYER to provide overnight security for the display site.

THIS CONTRACT IS BINDING ONLY AFTER IT HAS BEEN SIGNED BY ALL PARTIES HERETO AND RETURNED TO THE SELLER WITH THE REQUIRED DEPOSIT AS SET FORTH HEREINABOVE.

Skylighters of New York LLC - "SELLER" BY: _____ Matthew Shaw Member DATE: _____	Town of Aurora - "BUYER" BY: _____ Supervisor DATE: _____ Village of East Aurora - "BUYER" BY: _____ Mayor DATE: _____
--	--



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

Office (716) 652-8866
Fax (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

6L

To: Town Board
From: Chris Musshafen
Date: 4/1/2026
Re: Rural Outreach Pool Use

Approval is requested to allow Rural Outreach to use the pool, again this year, once a week during open hours from July 9th to August 13th for \$50/day. Rural Outreach expects to have approximately 40 children accompanied by 8 staff members attending. The pool will already be fully staffed to accommodate members and daily patrons.

Month Year Reported: ----> March 2026 CLERK'S MONTHLY REPORT
Town Name: -----> Town of Aurora
Prepared By: -----> Jeanne H. Viger
Date Submitted: -----> Apr, 02 2026

7A

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 Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	7	150.00	9.73	140.27
200	DOG LICENSE REVENUE	263	3,258.00	2,963.00	295.00
301	MARRIAGE LICENSE	3	120.00	52.50	67.50
302	MARRIAGE CERTIFICATE	7	70.00	70.00	0.00
602	DEATH CERTIFICATE	7	420.00	420.00	0.00
Report Totals:		287	4,018.00	3,515.23	502.77

REVENUES TO SUPERVISOR - CLERK FEES

552.23

REVENUES TO SUPERVISOR - DOG FEES

~~2,963.00~~ 2957 *

TOTAL TOWN REVENUES TO SUPERVISOR:

~~3,515.23~~

3509.23

Amount paid to NYS DEC REVENUE ACCOUNTING

140.27

Amount paid to DEPT. OF AG. AND MARKETS

~~295.00~~ 293 **

Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES

67.50

TOTAL DISBURSED TO OTHER AGENCIES:

~~502.77~~

500.77

TOTAL DISBURSED:

4,018.00

\$ 4010.00

April 9 20 26 Charles D. Snyder Supervisor,
State of New York, County of Erie, Town of Aurora

Jeanne H. Viger 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.

Subscribed and Sworn to before me
this 9 day of April 20 26

TC
Town Clerk

Dorothy Bailey Notary Public

DOROTHY BAILEY
Reg #01BA0023544
Notary Public, State of New York
Qualified in Erie County
Commission Expires April 15, 2028

* overpaid by \$6 in February
** overpaid by \$2 in February



7B

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

From: Jeanne Viger, Town Clerk

Monthly Statement – Tax Collection

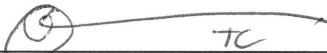
To: Charles D. Snyder, Town of Aurora Supervisor

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 **March, 2026** 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	Town/County tax	\$ 309,079.80
Taxes	Penalties	\$ 8,356.36
Taxes	Interest	-0-
Taxes	NOW Acct Interest	\$ 228.46
Taxes		
	Total Received	\$ 317,664.62

State of New York
County of Erie
Town of Aurora

Jeanne Viger, 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.


Jeanne Viger, Town Clerk

Subscribed and Sworn to before me
this 9 day of April, 2024


Notary Public

DOROTHY BAILEY
Reg #01BA0023544
Notary Public, State of New York
Qualified in Erie County
Commission Expires April 15, 2028



7C

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

CORRECTED

From: Jeanne Viger, Town Clerk

Monthly Statement – Tax Collection

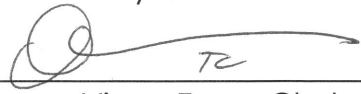
To: Charles D. Snyder, Town of Aurora Supervisor

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 **February, 2026** 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	Town/County tax	\$ 15,458,810.63
Taxes	Penalties	\$ 6,739.17
Taxes	Interest	-0-
Taxes	NOW Acct Interest	\$ 879.73
Taxes		
	Total Received	\$ 15,466,429.53

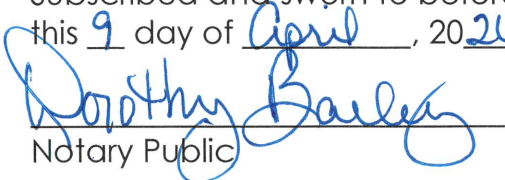
State of New York
County of Erie
Town of Aurora

Jeanne Viger, 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.



Jeanne Viger, Town Clerk

Subscribed and sworn to before me
this 9 day of April, 2026



Notary Public

DOROTHY BAILEY
Reg #01BA0023544
Notary Public, State of New York
Qualified in Erie County
Commission Expires April 15, 2028



7D

TOWN OF AURORA**Aurora Municipal Center**

575 Oakwood Avenue, East Aurora, NY 14052

From: Jeanne Viger, Town Clerk

Monthly Statement – Water Fee Collection

To: Charles D. Snyder, 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 **March, 2026** 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	\$ 1,208.56
	Total Received	\$ 1,208.56

State of New York

County of Erie

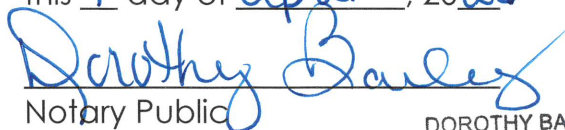
Town of Aurora

Jeanne Viger, 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 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.



Jeanne Viger, Town Clerk

Subscribed and Sworn to before me
this 9 day of April, 2026



Notary Public

DOROTHY BAILEY
Reg #01BA0023544
Notary Public, State of New York
Qualified in Erie County
Commission Expires April 15, 2028

7E

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
Month of Month 2026**

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.

ADMINISTRATION:

I attended the Live Well Erie meeting on March 5th. We discussed a Senior Living Guide prepared by the LWE Older Adult Group.

Our Senior Center director's meeting was held on Feb. 4th at the Cheektowaga Senior Center.

Our AARP tax appointments are nearing end. They have prepared over 300 returns so far. It's such a great program and helps so many seniors.

The center hosted a Homeland Security and Emergency Services seminar on March 30th. The New York National Guard presented the hour-long program addressing properly preparing for severe weather, natural disasters, and developing a family emergency plan. Plus stocking up on emergency supplies.

Day & time:	M-F 8:00am- 4:00pm
Participants:	Approximately 45 per day
Title:	LINE DANCING
Day & time:	Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants:	22 people
Supervisors:	Nance Baranowski
Title:	SENIOR NOTES
Day & time:	Mondays, 12:45 – 2:30pm
Participants:	23 people
Supervisor:	Kathy Almeter
Title:	EUCHRE
Day & time:	Mondays, 1:00 – 4:00pm
Participants:	24 people
Title:	PINOCHLE
Day & Time	Fridays, 1:00 – 4:00pm
Participants:	20 people
Title:	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:	14 people
Title:	TAI CHI
Day & time:	Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor:	Judy Augustyniak & Susan Ott
Participants:	15 people
Title:	TAI CHI – advanced
Day & time:	Mondays 10:00 & Thursdays 9:00am
Supervisor:	Dennis Desmond
Participants:	10
Title:	YOGA
Day & time:	Wednesdays, 9:45 – 11:00am
Supervisor:	Amy Sheehan
Participants:	14 people
Title:	BOWLING
Day & time:	Wednesdays, 1:00pm
Supervisor:	Barb D'Amato
Participants:	24 people
Title:	PAINTING
Day & time:	Wednesdays, 1:00 – 3:30pm
Supervisor:	Walt Carrick
Participants:	4 people
Title:	BRIDGE
Day & time:	Wednesdays, 9:30am – 2:00pm
Supervisor:	Dave Lorcom
Participants:	24 people
Title:	SENIOR CLUB
Day & time:	Thursdays, 10:00am – 3:00pm
President:	Bev Ciskowski
Title:	PACE (people with arthritis can exercise)
Day & time:	Fridays, 9:00 – 10:00am
Supervisor:	Donna Bodekor
Participants:	12 people
Title:	SEWING & QUILTING
Day & time:	Tuesday 10-2pm
Supervisor:	Terry Piper
Participants:	12 people
Title:	55 ALIVE – Defensive driving classes
Day & time:	1 st Monday & Wednesday of the month – May 2026
Supervisor:	Ronald Krowka
Participants:	40 people max.

Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10
 Title: Chess Club
 Day & time: Thursdays 10:00am
 Supervisor: Roberto Gesualdi
 Participants: 4
 Title: Wii Bowling
 Day & time: Tuesdays 12:30pm
 Supervisor: Cliff Lee
 Participants: 6
 Title: Portrait Sketching
 Day & time: Fridays
 Supervisor: Kurt Almond
 Participants: varies 4-8
 Title: Creative Painting
 Day & time: Friday 9-12noon
 Supervisor: Meg Hausauer
 Participants: 6

TRIPS

March 10 – Blarney Show and Casino

FUTURE TRIPS

April 7-9 – Lancaster, Pa.

April 17 – Kleinhans Disney concert

EVENTS & OTHER ACTIVITIES

March – The Farm Market truck sponsored by Feedmore WNY is selling produce for our seniors and all community members for a fair price.

March 12 – Clarity Group assisted our seniors with Medicare insurance

March 25 -- Book Club – West with Giraffes by Lynda Rutledge

March 9 - Erie County Senior Services sponsored Trivia competition

March 26– Erie County Social Worker, Danielle, has been assisting seniors on various topics. This has been a plus for our members and the center staff.

March 19 – The Thursday Senior Social Club celebrated St. Patrick’s Day with games and prizes.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program is 381 per week. Lunch totals for the month of March. are 1907.

	In-house	Frozen		In-House	Frozen
Week of Mar 2	259	123	Week of Mar 9	273	125
Week of Mar.16	273	120	Week of Mar. 23	274	120
Week of Mar. 30	225	115 (closed 4/3)			

Submitted by: Donna Bodekor

7F

All Calls & Complaints

Summary Report by Date: 03-01-2026 through 03-31-2026, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Mike I Highway and Parks garage	03-02-26	Check and top off generators outside parks and highway garages. Checked generators. all full Kyle and Jason	03-03-26
Liz Town Library	03-02-26	Perform quarterly inspection of HVAC at both libraries. Last done 12/18/25. Mike I and Nick	03-12-26
Liz Town Hall	03-02-26	Inspect HVAC. Last done 12/18/25. Mike I and Nick	03-23-26
Liz Highway and Parks garage	03-02-26	Inspect HVAC. Last done 12/18/25 Mike and Nick	03-13-26
Jeanne Town Hall	03-04-26	Replace flag at town hall. Old one is ripped. Made in America store did not have in stock. Purchased from Ace Flag, 5444 Transit Rd, Depew. 6x10 polyester flag. Please pick up flag and switch out with old one. Jason and Kyle purchased flad at Ace Flag and put up new flag.	03-04-26
Donna West Falls Library	03-04-26	Please remove ice from gutter over handicap parking lot to front door. Also there is a board hanging off the roof as you enter the adult sections. by the first window. Jason and Kyle removed as much ice as they could. 3/4/26. Too wet to get on roof, 3/1/26. Mike will check it and repair when weather clears up.	03-11-26
Chuck Town Hall	03-05-26	Please put the replacement end cap on the panic bar leading to the back parking lot. Mike I	03-06-26
Donna Senior Center	03-09-26	Please change plug on steam table. Mike I	03-10-26
Paula Town Library	03-10-26	Spectrum came to check the wires that were knocked down by Waste Management on 2/23. The wires are from Verizon, so Spectrum was unable to remove them. They did say there is no current running through the wires and that they can just cut down if we wish. Can Mike take down? Mike I	03-11-26
Liz per Mike I West Falls Library	03-11-26	Repair board hanging off roof. Replace chimney cap.	
Liz Town Highway	03-12-26	Please put recycling totes out to the road on first thing Monday mornings. Jason put out, but they did not take.	03-16-26

Caller Name/Address	Date/Phone	Notes	Closed
Meaghan Hamlin Park	03-13-26	Move hockey nets and barrel of sticks from Gleed gym back to Lion's shack. Jason-30 minutes	03-16-26
Chris South Street Diamonds	03-16-26	Please try to have 42 N ready for a March 31st softball game, if possible. Jason-30 minutes	03-30-26
Dave West Falls Park	03-18-26	Put up pickle ball nets and volley ball net. Jason-1 hour	03-20-26
Dave Warren Park	03-18-26	Put up pickle ball nets. Jason-30 minutes	03-20-26
Dave Pool Park	03-18-26	Put up pickle ball and tennis nets. Jason-1.25 hours	03-20-26
Jason Majors Park	03-18-26	Check trails off Olean Rd. Remove debris. Cut up any fallen trees.	
Jason West Falls Park	03-18-26	Go through trails and remove branch debris.	
Jason Pool Park	03-18-26	Pull snow markers out and pick up brush debris. Jason-total 8 hours	03-25-26
Jason Warren Park	03-20-26	A tree fell on the shelter. Please cut down tree and remove. Fence was also damaged.	
Meaghan West Falls Park	03-23-26	Meet with Meaghan 3/25or3/26 to set up stakes. 3/27;Clean and fill bathroom with supplies, move one table and all chairs, except 4 to shed. Use caution tape to rope off hunt area. Set up stakes for hunt areas-around designated hunt areas and on top by Tennis courts. Bring 3-4 extra garbage cans.3/28 Drop off truck for touch a truck.	03-27-26
EA High School South Street Park	03-26-26	If possible, prepare 42 North diamond for Softball game. 60' Jason-lined and put bases out. Too early to do anything else with the fields.	3-30-26
Meaghan West Falls Park	03-27-26	After egg hunt: Return games and signs to warehouse at hwy dept. Take down stakes, clean up grounds. Jason	03-30-26
Dan South Street Park	03-30-26	Set up for EABB and SB Day of Play on May 16th from 1-5pm. Need extra garbage cans and recycling cans. Make sure the bathrooms are clean and stocked too please.	
EA high school South Street Park	03-30-26	Modified baseball would like to start practices on April 13th.	
Total count: Parks		27	

All Calls & Complaints

Summary Report by Date: 03-01-2026 through 03-31-2026, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Liz Town Pool	03-02-26	Inspect HVAC at town pool. Mike I and Nick	03-10-26
Jason Knox Park	03-03-26	Damage to "Equestrian Center" sign. joe and Hans	03-05-26
Jason Knox Park	03-03-26	There is a damaged cable box on the ground at the Equestrian center entrance. Mike I checked out. It's a Verizon box. Called and notified Verizon.	03-05-26
Jason West Falls Park	03-03-26	Pine tree fell near West Falls Rd- Kyle and Jason	03-11-26
Mike I West Falls Park	03-05-26	Repair/replace rails and posts as needed. Jason/Kyle-Repaired one rail, replaced one rail.	03-06-26
Mike I Majors Park	03-05-26	Repair/replace rails and posts as needed in upper and lower areas. Jason/Kyle-replace rails in lower area. Repairs rails in upper area from snow put in front of fence.	03-06-26
Mike I Knox Farm	03-05-26	repair/replace rails and posts as needed. Jason/kyle	03-16-26
Mike I Warren Park	03-05-26	Repair/replace rails and posts as needed. Kyle/Jason-all rails are in good shape.	03-06-26
Mary, 611 South St Majors Park	03-09-26	Mary stated that she is getting a lot of water runoff from Majors Park access road. It is flooding her yard and her house. Please take a look near her house, where Majors Park access road is and see if we can do something about it. Mike, Nick-resident would like some fill. She will call our office to make a work order.	03-10-26
Karen Rec Dept	03-10-26	Please have Mike I check baseball base stock in rec building. Jason	03-13-26
AJ Beech	03-10-26	Bunny Hop setup 4/1/26	04-01-26
Kathleen Majors Park	03-11-26	Mike I to help Kathleen create annual gaswell report. Please meet with Kathleen before 3/20/26.	
Mike Warren Park	03-13-26	get tree branch off of fence. and remove. Fix fence afterwards. Justin and crew	03-13-26

Caller Name/Address	Date/Phone	Notes	Closed
Mike I Highway lot	03-12-26	cut down dead ash tree by fill pile. Justin	03-12-26
Donna Sr Center	03-13-26	Please change the filter cartridge in our fountain. Hans, Mike I	03-24-26
Donna Senior Center	03-17-26	Please oil the chain on Concept 2 Rowing machine. IT takes 3 in oil. Donna called to say it was being done in house.	03-23-26
Donna Senior Center	03-17-26	Please replace the soap dispenser in Men's room. Batteries were changed and other things tried, but it still doesn't work. Mike I	03-24-26
William Town Library	03-20-26	Clean town library bathrooms on Monday, March 24th, before 10AM. Jason 45 minutes	03-24-26
Jenn Senior Center	03-20-26	Please have someone clean bathrooms and mop the kitchen, and dining room floors on the following days. June 22,23,24, Aug 6,7,10. Senior Center opens at 8AM so the early we can get there the better.	
Paula Town library	03-23-26	The locking mechanism in vestibule door is not functioning properly. We can lock and unlock the door, but the key is very difficult to remove. The locking mechanism is not sitting flush and moves around when trying to remove the key. Nick	03-30-26
Donna West Falls Library	03-26-26	Clean debris out of parking lot. There are vehicle parts and other debris. They have black garbage bags in utility room in the cupboard. Please do before Sunday. Jason	03-27-26
Paula Town Library	03-27-26	One of the fence posts on the side of shed has come loose. Please fix. Mike I	03-30-26
Total count: Building Department Work Requi			20

76

TOWN OF AURORA DOG CONTROL REPORT:

Mar-26

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	SARDINIA	HOLLAND	SHERIFF	TOTAL CALLS
Attack/Fighting						
Barking						
Bites						
Cats	1					
Damage by Dogs						
Deceased Dogs						
Found Dogs	2					
Injured/Sick						
Licensing	6					
Loose/Unleashed Dogs		11	1			
Lost Dogs						
Miscellaneous Calls						
Mutual Aid	1					
MVC-Dogs/Cats						
Other Animals	2					
Threatening Dogs	1	1				
Welfare	1					
TOTAL	14	12	1	0		27

IMPOUNDMENTS:

DATE	BREED	Town	Amount
3/6/2026	German Shepherd	Aurora	\$77
3/18/2026	Golden Doodle	Aurora	\$65
3/27/2026	German Shepherd	Aurora	\$25

Total \$167

COURT: 0