

2A



Town of Aurora Town Board
575 Oakwood Avenue, East Aurora NY, 14052

Special Use Permit Application Form

I. PROJECT INFORMATION (Applicant/Petitioner):

Business/Project Name: Fontaine - Ground Mount Expansion

Business/Project Address: 2100 Lewis Road, South Wales, NY 14139

Applicant Name: Jackson Guthrie

Mailing Address: 176 East Main Street, Rochester, NY 14604

City Rochester State NY ZIP 14604

Phone (585) 265 - 2384 Ext. 108 Fax _____ Email jackson.guthrie@greensparksolar.com

Interest in the property (ex: owner/purchaser/developer) Contractor

II. PROPERTY OWNER INFORMATION (If different than Applicant AND the Owner does not sign below, please submit and original, notarized "Owner Authorization" form - attached):

Property Owner(s) Name(s) Robert Fontaine

If a corporate, please name a responsible party/designated officer: _____

Address 2100 Lewis Road

City South Wales State NY ZIP 14139

Phone (716) Fax _____ Email rc@loor.com

III. SPECIAL USE AND PROPERTY INFORMATION:

Property Address 2100 Lewis Road, South Wales, NY 14139

SBL# 201.00-3-13.132

Describe Special Use requested (use additional pages if needed): Installation of a ground mounted solar system expansion

Property size in acres 27.40 Property Frontage in feet _____

Zoning District RR/A Surrounding Zoning RR/A

Current Use of Property Single Family Home

Size of existing building(s): 4,915 sf Size of proposed building(s) _____ sf

Present/Prior tenant/use: _____

Parking spaces: Existing: _____ Proposed additional spaces: _____ Total #: _____

Proposed water service: _____ public _____ private (well) ☒ n/a Is this existing Y/N
Proposed sanitary sewer: _____ public _____ private (septic) ☒ n/a Is this existing Y/N

Hours of operation (if applicable):

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours								

Peak hours: _____

Number of employees (if applicable): Full-time _____ Part-time _____ Seasonal _____

Upon approval of this application, the applicant intends to apply for: (Check all that apply)

- a. Building Permit ☒
b. Sign Permit _____

IV. SIGNATURE (This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4.)

Jackson Guthrie
Signature of Applicant/Petitioner

Jackson Guthrie

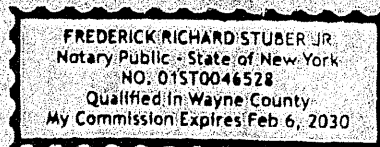
Print name of Applicant/Petitioner

State of New York; County of Erie

On the 6th day of July in the year 2026 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.

[Signature]
Notary Public

(Notary stamp)



Office Use Only: Date received: _____ Receipt #: _____

Application reviewed by: _____

Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
www.townofaurora.com

**Special Use Permit
Application
Owner Authorization**

The undersigned, who is the owner of the premises know as:

2100 Lewis Rd, South Wales, NY 14139 identified as Tax Map (SBL)# 201.00-3-13.132
(address)

hereby authorizes GreenSpark Solar to bring an application for a special use permit before the Town of Aurora Town Board for review and potential approval. The undersigned further permits the Town or its authorized representative(s) access to the property to review existing site conditions during the review process.

ROBERT FONTAINE
Owner (print)

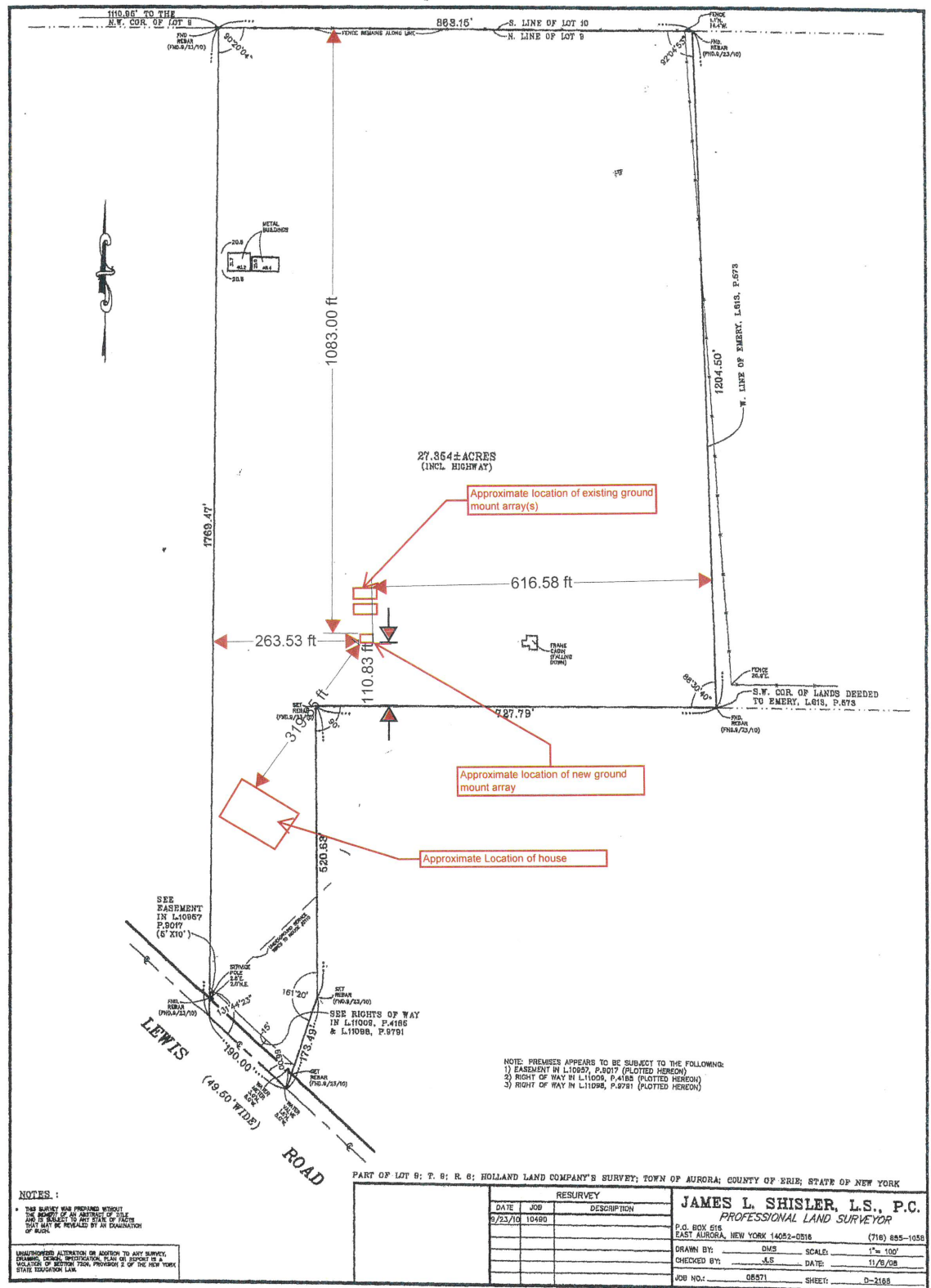
7/7/26
Date

Robert Fontaine
Owner (signature)

STATE OF NEW YORK)
 Wyoming) SS
COUNTY OF ERIE)

On this 7th day of July, 2026, before me, the undersigned, a notary public in and for said state, personally appeared Robert J Fontaine, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Carolee Tucker
Notary Public
CAROLEE TUCKER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. Q1TU6112856
Qualified in Wyoming County
Commission Expires June 28, 2028



GREENSPARK SOLAR

July 6th, 2026

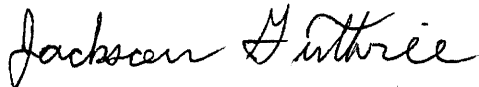
Town of Aurora
575 Oakwood Avenue,
East Aurora, NY 14052

To the Town Board of Aurora:

Under the jurisdiction of the Town of Aurora, GreenSpark Solar seeks to apply for a special use building permit at 2100 Lewis Road, South Wales, NY 14139 to install a 7.04 kW-DC ground mounted PV system expansion. After review of the town code GreenSpark Solar would like to formally request the special use permit requirement be waived for this submission.

It is the opinion of GreenSpark Solar that this project aligns with the Town's desire to accommodate the use of solar energy systems as a clean and reliable energy source, and the project should have no significant impact on the overall character, nature, and beauty of the Town of Aurora. The size and intent of this project is to support only direct electrical use onsite, and will not include any offsite sale of electricity generation. Furthermore, the project is utilizing only 336.4 square feet of field space that is already cleared adjacent to the previously installed arrays on the property, in compliance with zoning and location requirements.

Sincerely,



Jackson Guthrie
Residential Project Manager
Jackson.guthrie@greensparksolar.com



Loyal to People. Loyal to Planet.

[greensparksolar.com](https://www.greensparksolar.com) | 585 265 2384

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Contractor: GreenSpark Solar Project: Residential Ground Mount Solar Expansion			
Name of Action or Project: Rob Fontaine - Residential Ground Mount Solar Expansion			
Project Location (describe, and attach a location map): 2100 Lewis Road, South Wales, NY 14139			
Brief Description of Proposed Action: Installation of a residential ground mount solar system expansion comprised of 16 SEG Yukon N-Series Modules.			
Name of Applicant or Sponsor: GreenSpark Solar		Telephone: (585) 265 - 2384 Ext. 108 E-Mail: jackson.guthrie@greensparksolar.com	
Address: 176 East Main Street			
City/PO: Rochester		State: NY	Zip Code: 14604
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If No, continue to question 2.			NO ☐ YES ☒
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			NO ☐ YES ☒
3. a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?			27.40 acres 0.001 acres 27.40 acres
4. Check all land uses that occur on, are adjoining or near the proposed action: ☐ Urban ☒ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other(Specify): ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify:	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation services available at or near the site of the proposed action?	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____	☐	☒	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____	☒	☐	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____	☒	☐	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☐	☒	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☒ Forest ☒ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO ☒	YES ☐
16. Is the project site located in the 100-year or 500-year flood plain?	NO ☒	YES ☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____	NO ☒ ☐ ☐	YES ☐ ☐ ☐
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment: _____	NO ☒	YES ☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO ☒	YES ☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO ☒	YES ☐
21. Is the project located within, or within ½ mile of, a disadvantaged community? If No, could impacts from the project affect a disadvantaged community? If Yes to either question in 21, answer the following question. a. Identify the potential pollution impacts of the project, either direct or indirect, that may occur within the disadvantaged community (e.g., wastewater discharges, air emissions, noise, odors, solid or hazardous waste generation or management):	NO ☒ ☒	YES ☐ ☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor/name: <u>Jackson Guthrie</u> Date: <u>06/29/2026</u> Signature: <u>Jackson Guthrie</u> Title: _____		

ABSTRACT OF CLAIMS 8/24/2024
 VOUCHER #988-1038
 P-CARD VOUCHER #1040

Town of Aurora
 Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A00	GENERAL FUND	\$31,607.90	\$0.00	\$0.00	\$0.00	\$20,854.20	\$0.00	\$52,462.10	\$0.00
DB0	HIGHWAY PART TOWN FUND	\$171,283.85	\$0.00	\$0.00	\$0.00	\$1,168.80	\$0.00	\$172,452.65	\$0.00
L30	CONSOLIDATED LIGHTING DIST.	\$65.06	\$0.00	\$0.00	\$0.00	\$812.20	\$0.00	\$877.26	\$0.00
L40	CONSOLIDATED LIGHTING DIST.	\$42.10	\$0.00	\$0.00	\$0.00	\$611.87	\$0.00	\$653.97	\$0.00
SG0	GARBAGE & RESOURCE RECOV. DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$77,265.28	\$0.00	\$77,265.28	\$0.00
SR0	RUBBISH COLLECTION DISTRICT #1	\$417.45	\$0.00	\$0.00	\$0.00	\$20.46	\$0.00	\$437.91	\$0.00
TA0	TRUST AND AGENCY	\$280.69	\$0.00	\$0.00	\$0.00	\$492.62	\$0.00	\$773.31	\$0.00
ZP0	PRIVATE WATER SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$22.89	\$0.00	\$22.89	\$0.00
Posted Batch Grand Totals		\$203,697.05	\$0.00	\$0.00	\$0.00	\$101,248.32	\$0.00	\$304,945.37	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A00	GENERAL FUND	\$31,607.90	\$0.00	\$0.00	\$0.00	\$20,854.20	\$0.00	\$52,462.10	\$0.00
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Grand Totals		\$203,697.05	\$0.00	\$0.00	\$0.00	\$101,248.32	\$0.00	\$304,945.37	\$0.00

3B

5A

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 14th day of September, 2026 at 6:30 PM at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on proposed Local Law Intro 9-2026 to increase the salary of the Town Clerk for assuming the responsibility of the Town of Aurora website. All interested parties are entitled to be heard upon said local law at said public hearing. Copies of said proposed local law are available for review at the Town Clerk office during normal business hours or on the Town website www.townofaurorany.gov.

By Order of the Town Board of the Town of Aurora
Jeanne Viger
Town Clerk
Town of Aurora

TOWN OF AURORA
LOCAL LAW INTRO __ - 2026
LOCAL LAW __ - 2026
A Local Law to Increase the Salary of the Town Clerk
During the Term of Office

Be it enacted by the Town Board of the Town of Aurora as follows:

Section 1: Legislative Intent

It is the intent of this local law to provide an increase in the annual salary for the elected office of Town Clerk Jeanne Viger for the remainder of 2026, in accordance with the provisions of the New York State Municipal Home Rule Law. This increase is in excess of the amount specified in the notice of the public hearing on the preliminary budget published pursuant to Town Law § 108.

Section 2: Authority

This local law is enacted pursuant to Municipal Home Rule Law § 10. To the extent necessary, this local law supersedes any inconsistent provisions of the Town Law or other applicable laws relating to the timing or adjustment of salaries of elected town officers, consistent with the authority conferred by the Municipal Home Rule Law.

Section 3: Salary Increase

Effective as hereinafter provided, the Town Clerk's annual compensation for the fiscal year 2026 shall be increased by amount of \$4,057 per annum, prorated as appropriate to take effect on May 26, 2026 through the end of the fiscal year. The purpose of the additional compensation is to fund the Town Clerk's new role as the Town Webmaster.

Section 4: Budgetary Authorization

The Town Board hereby authorizes and directs that the Town budget be amended as necessary to fund the salary established herein, including any inter-fund or intra-fund transfers and modifications in accordance with applicable law and fiscal procedures.

Section 5: Severability

If any clause, sentence, paragraph, or section of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not impair the validity of the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, or section directly involved in the controversy.

Section 6: Subject to Permissive Referendum

Pursuant to Municipal Home Rule Law § 24, this local law is subject to a referendum on petition (permissive referendum). This local law shall not take effect until forty-five (45) days have elapsed after its adoption without the filing of a valid petition requesting that the local law be submitted to the electors for approval, or (ii) if a valid petition is filed within such period, until approved by a majority of the qualified electors voting thereon at a duly held referendum.

Section 7. Notice; Filing; Publication and Posting

The Town Clerk is hereby directed to:

- cause to be published and/or posted, in the manner required by law, a notice setting forth an abstract of this local law and stating that it is subject to a permissive referendum; and
- file a certified copy of this local law with the New York State Secretary of State as required by law.

Section 8: Effective Date

This local law shall take effect in accordance with Section 6 above, upon the expiration of the period for filing a petition for a permissive referendum without such a petition being filed, or, if a valid petition is filed, upon approval by a majority of the qualified electors voting thereon and subsequent filing with the Secretary of State.

**Renovations to:
Town of Aurora Town Courts**

Notice to Bidders

Please take notice that the Aurora Town Board will accept sealed bids for the renovations to the Town of Aurora Town Courts located at 571 Main Street, East Aurora, 14052

Plans, specifications and bidding instructions for said work may be examined, at no expense, at the office of Fontanese, Folts, Aubrecht, Ernst Architects at 6395 West Quaker Street, Orchard Park, NY 14127 between the hours of 9 AM and 5 PM (local time) Monday through Friday.

Contract Documents can also be viewed at <https://www.buffalocopyplanroom.com/> in the Public Projects section and at the Construction Exchange of Buffalo and Western New York.

Bid/Contract Documents may be ordered at <https://www.buffalocopyplanroom.com/> in the Public Projects section or obtained in person at 49 Court Street, Buffalo, NY 14202 (716 847-6400) between the hours of 10 AM and 4 PM (local time). Monday through Friday upon the non-refundable payment of the posted price.

A PRE-BID site walk-through will be conducted at the project site, 571 Main Street, East Aurora, NY 14052 on Tuesday August 18th @ 9am.

The successful bidders will be required to furnish a performance and payment bond each in an amount equal to 100 percent (100%) of the total Contract award amount.

All Bids shall be made on the forms furnished and shall be enclosed in a sealed envelope marked " Renovations to the Town of Aurora Town Courts". Each bid will include a signed and completed Non-Collusive Bidder Certificate as required by New York State Municipal Bidding Laws.

Bids will be received by the Town of Aurora until 11:00 A.M. local time on Thursday September 3rd, 2026 at the Aurora Town Clerk's office, 575 Oakwood Avenue, East Aurora, New York 14052, and then at that time and place be publicly opened and read aloud.

Each Bidder's attention is called to the General Municipal Law, which requires a Bidder's Certificate of Non-Collusion. Copies of such certifications are included within the Specifications, and unless completed with the Bid, the Bid will not be accepted.

The Aurora Town Board reserves the right to waive any informalities in the Bid and to reject any or all Bids.

Date: July 31st, 2026

Town of Aurora

6A

Application # _____

Application For Temporary Use Permit**Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field
At Knox Farm State Park**

Submit applications to:
Town of Aurora Parks and Recreation
575 Oakwood Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

ALL REQUESTS MUST BE MADE NO LESS THAN 30 DAYS IN ADVANCE OF EVENT/USE.***PLEASE NOTE THAT THE PERMIT CANNOT BE ACCEPTED FOR BOARD APPROVAL
WITHOUT THE FULL COMPLETION OF THIS DOCUMENT.***

1. Name of organization: Immaculate Conception School
2. Individual responsible for this request: Mark Mozvall - AD
3. Address: 510 Oakwood Ave
East Aurora, NY 14052
4. Telephone number: 716 652 5855 (716 830 7872)
5. Fax: _____
6. Email: mmozvall@icschoollea.org
7. Date(s) of event: Aug 25 - Nov 1 Tues/Friday night 3
8. Hours of use including set up/take down: Start 5pm End 8pm
9. Description of the event or use:
3-4 soccer field use for school teams to
practice on. No events will take place
10. Specific area(s) request. Please attach a map of the area.
 - a. Soccer fields X
 - b. Polo Field _____
 - c. Equestrian Park _____
 - d. Other _____
 - i. Describe _____
11. Specific equipment to be brought into the park (porta-johns, tents, etc.)
None
12. Needs: Water _____ Electric _____ ~~AED~~ Availability
13. Estimated attendance: 60
 - a. Will participants be crossing Knox Road? _____
 - b. Will participants be attending via bus? _____

PLEASE NOTE: Based on the estimated attendance of the event, a meeting with the Town Supervisor, Dir. of Recreation and Aquatics, the Highway Superintendent, and Chief of Police may be scheduled at the discretion of the Aurora Town Board to discuss a plan for proper traffic control and parking.

14. Will food or drinks be served? NO

a. If yes, please describe _____

15. Will there be sound amplification, music, or a band(s)? NO

a. If yes, please describe _____

16. Other services requested, please describe: _____

a. NYS Park Police* _____

i. *Applicant is responsible for contacting the East Aurora Police Department if the event involves the Village or Town streets.

b. Parks Department: _____

17. Do you intend to use the main part of Knox Farm State Park between Buffalo Rd, Willardshire Rd., and Knox Rd.? NO

a. If yes, you must request a permit from NYS Parks and Recreation. Contact their office at 716-652-0786.

Provide drawings that describe location, size, and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after.

I make this application and agree to abide by the **Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields, and/or Polo Field**

[Signature]
Signature of Applicant

6/17/2026
Date

Received in July

General Fees (Cash/Card)		
	Fee	Paid
Application	\$25/\$25.78	✓
Permit	\$15/\$15.47	✓
Security Deposit*	\$250	

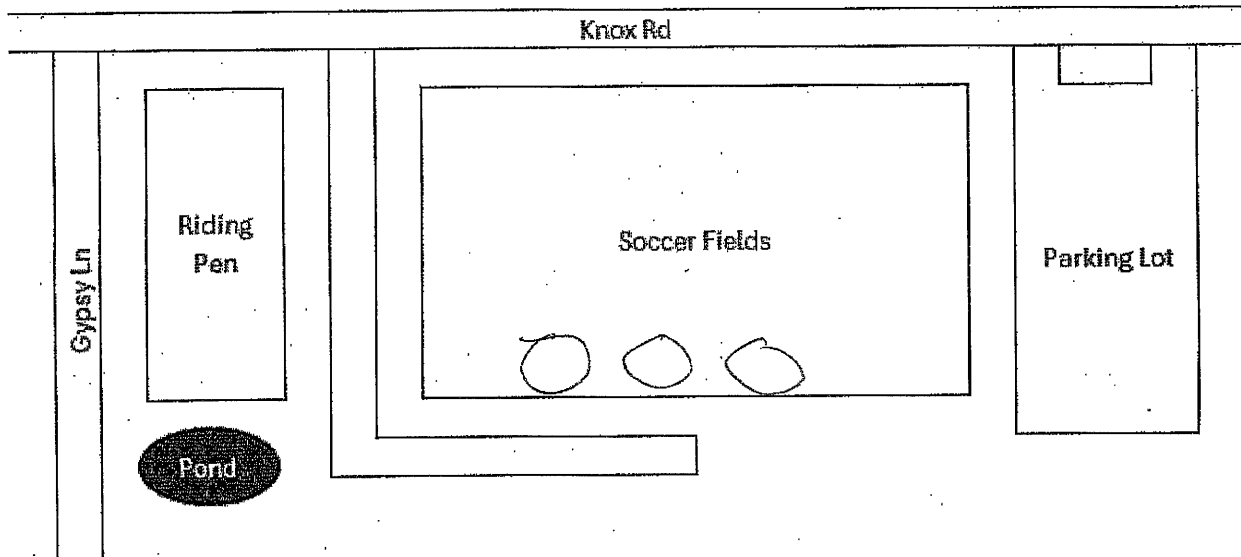
*Subject to change dependent on anticipated damage.

Additional Services (Cash/Card)				
Service	Per hour	# of Employees	# of Hours	Total
Crossing Guards	\$30/\$30.93			
Parking Attendant	\$30/\$30.93			
Total Additional Services				

(Invoiced after event or adjustments to security deposit return.)

Per Day Event Specific Fees (Cash/Card)					
Item	Fee	NP or TR	NP & TR	# of Days	Total
1-100 Attendants	\$150/\$154.65	\$135/\$139.19	\$120/\$123.72		
101-750 Attendants	\$300/\$309.30	\$270/\$278.37	\$240/\$247.44		
750+ Attendants	\$500/\$515.50	\$450/\$463.95	\$400/\$412.40		
Garbage Service	TBD	TBD	TBD		
NP- Non- Profit	TR- Town Resident	Total Event Fee			

Knox Map



Please mark the areas of the park you intend to use for your event. Please describe any additional information below that may be needed.

3-4 fields for soccer practices

Please describe how your event will handle parking and traffic (if your event will be crossing the road) for your event.

families park on back side near fields
we will use.

Is there any additional information you believe the Town Board will need to know for you to host this event?

will be in contact with Aurora Arsenal soccer
regarding field use. No known issues have happened
in past.

Official Use Only

Event: _____

Attachments Submitted

- ☒ Indemnification Agreement
☒ Certificate of Insurance
☒ Map with area(s) requested to be used indicated
☒ Parking and Traffic plan
☒ Copy of application for sign permit, if applicable. (Upon application approval copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)
_____ Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application ☒ Recommended or _____ Not recommended
by the Recreation Department.

Action by Aurora Town Board

The Aurora Town Board, upon review of the application request # _____ submitted by _____ (organization or individual) took the following action with or without conditions (as applicable) noted below:

Approved: _____
Supervisor's Signature

Date: _____

Denied: _____
Supervisor's Signature

Date: _____

Conditions:

- _____ Police Department Approval
_____ Highway Department Approval
_____ Building Department Approval

_____ Requesting organization shall attach a completed **Certificate of Insurance** with minimum limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional name insured

_____ Requesting organization or individual shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

_____ Approval of parking and traffic plan

☒ Arsenal Soccer Contacted – No Conflicts. Date: 8/2026

_____ Other

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



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

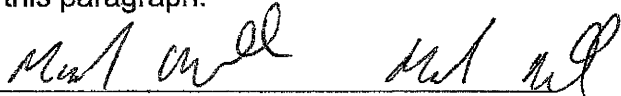
TOWN OF AURORA

575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.ny.gov

Indemnification Agreement

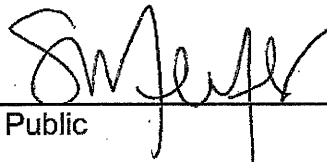
Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.


Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 6 day of JULY, 2020


Notary Public

Qualified in Erie County, New York
My commission expires: 4/23/2030

STEPHANIE LYNN MEYER
Notary Public - State of New York
No. 01ME0049253
Qualified in Erie County
My Commission Expires April 23, 2030



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 1 Corporate Drive, Suite 310 Shelton CT 06484	CONTACT NAME: Robin Watson	
	PHONE (A/C. No. Ext.): 716-847-8394	FAX (A/C. No.):
	E-MAIL ADDRESS: dobis@buffalodiocese.org	
INSURED Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250	INSURER(S) AFFORDING COVERAGE	
	INSURER A: National Catholic RRG, Inc	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 10083	

COVERAGES**CERTIFICATE NUMBER:** 1838286082**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			RRG-054-2026-1	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ None PRODUCTS - COMP/OP AGG \$ None \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured Status for any Persons with whom the Named Insured has agreed to provide Insurance Protection. Insurance Shall Not exceed Amount agreed Upon or Exceed Policy Limits Provided by this Policy. The Limit is inclusive of the Insured's \$250,000 Self Insured Retention.

RE: Immaculate Conception Soccer at dates and times agreed upon.

CERTIFICATE HOLDER**CANCELLATION**

Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Arthur J. Gallagher Risk Management Services, LLC

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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

6B

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

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

6C

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 "David M. Gunner".

David M. Gunner
Superintendent of Highways

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

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

QUOTATION

Quote Number: 4062
 Quote Date: Jul 28, 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.	8/27/26	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

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

QUOTATION

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

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

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

6D

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 large, stylized circular flourish.

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

David Gunner

rwainwright@kenworthne.com

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 PUMP, HYDRAULIC RESERVOIR, ALL LINES AND HOSES. IN CAB TWO LEVER CONTROLS.	41,745.00	41,745.00
			Subtotal	41,745.00
			Sales Tax	
			TOTAL	41,745.00



6E

BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

DEPARTMENT HEAD NAME (printed): CHARLES SLYDER
SIGNATURE: Charles S. Snyder DATE: 8/17/2026

1. \$	<u>10,000⁰⁰</u>	FROM:	<u>A1220.0102</u> ACCT NO.	<u>BOOK KEEPER</u> ACCT TITLE	<u>22,175.12</u> CURRENT BALANCE
		TO:	<u>A1220.0402</u> ACCT NO.	<u>TEMP. ASST. TO SUPV CONTRACTUAL</u> ACCT TITLE	<u>-0-</u> CURRENT BALANCE
		REASON: <u>TO PREVENT OVERDRAWN APPROPRIATION ACCOUNT</u>			
2. \$		FROM:			
		TO:			
		REASON:			
3. \$		FROM:			
		TO:			
		REASON:			
4. \$		FROM:			
		TO:			
		REASON:			
5. \$		FROM:			
		TO:			
		REASON:			

APPROVALS:

SUPERVISOR SIGNATURE : _____
TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
Action #: _____



6F

BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

DEPARTMENT HEAD NAME (printed):

MARTHA LIBROCK

SIGNATURE:

DATE:

8/9/2026

1. \$	4208 ⁰⁰	FROM:	SR 599	FUND BALANCE	66,075 ⁰⁰
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:	SR 9030-0800	SOCIAL SECURITY	-0-
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:	TO CORRECT OVERDRAWN APPROPRIATION ACCOUNT		
2. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
3. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
4. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
5. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			

APPROVALS:

SUPERVISOR SIGNATURE :

Date:

TOWN BOARD MEETING APPROVAL DATE:

Action #:

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurorany.gov



66
TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurorany.gov

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

MEMO _____

TO: Town Board
FROM: Kathleen Moffat
RE: Computer Surplus
DATE: August 24, 2026

I respectfully request approval to surplus the following computers that are no longer in use and have been replaced:

- Dell Optiplex 9020 TOA #2182
- Dell Optiplex 9020 TOA #2158
- Dell Optiplex 3050 TOA #2701

The hard drives will be removed and locked for destruction at a later date. The remaining components will be recycled with the Town's fall recycling event.

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurorany.gov



6 H
TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurorany.gov

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

MEMO _____

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Great Lakes Building Systems Invoice

DATE: August 10, 2026

I respectfully request approval to amend the budget to pay the Great Lakes Building Systems invoice for the cost of the Brivo Door Security system approved at the May 26, 2026 meeting. The amendment is as follows:

- Reduce A 1990 Contingent Account (current balance of \$38,762.24) by \$15,674.00
- Increase A 1620.423 Preventative & Contractual Maintenance by \$15,674.00

6I

Ben Garvey
Town of Aurora Planning Board Resignation
August 17, 2026

Town of Aurora Planning Board
Town of Aurora

Dear Members of the Planning Board and the Aurora Town Board,

I am writing to formally resign from my position on the Town of Aurora Planning Board, effective today, August 17, 2026.

I want to thank the Board and the Town for the opportunity to serve on the Planning Board. It has been a privilege to contribute to the planning and development decisions that shape our community.

Sincerely,

Ben Garvey

Please type or print clearly
in blue or black ink

Received Date

Standard Work Day and
Reporting Resolution for
Elected and Appointed Officials

Employer Location Code

3 0 1 5 2

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.12/23)

BE IT RESOLVED, that the Town of Aurora / 30152 hereby established the following standard work days for these titles and will

(Name of Employer)

report the officials to the New York State and Local Retirement based on their record of activities:

(Location Code)

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Charles D. Snyder	XXXX	R10XXXXXX	Supervisor	1/1/26-12/31/26	8	16.87	☐	bi wkly	☐
David M. Gunner	XXXX	R10XXXXXX	Highway Supt	1/1/26-12/31/28	8	23.32	☐	bi wkly	☐
Jessica Armbrust	XXXX	R13XXXXXX	Councilmember	1/1/26-12/31/28	8	3.98	☐	bi wkly	☐
Appointed Officials:									
Robert L. Goller	XXXX	R11XXXXXX	Town Historian	1/1/26-12/31/26	8	10.75	☐	bi wkly	☐
							☐		☐
							☐		☐

Jeanne H. Viger

(Name of Secretary or Clerk)

secretary/clerk of the governing board of the

(Circle one)

Town of Aurora

(Name of Employer)

of the State of New York,

24 day of August, 2026

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the

on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Aurora

on this 26 day of August, 2026

(Name of Employer)

(Signature of Secretary or Clerk)

Affidavit of Posting: I, Jeanne H. Viger

being duly sworn, deposes and says that the posting of the Resolution began on

(Name of Secretary or Clerk)

August 25, 2026 and continued for at least 30 days. That the Resolution was available to the public on the:

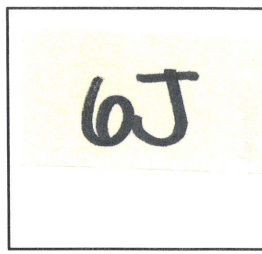
(Date)

Employer's website at: www.townofaurora.ny.gov

Official sign board at:

575 Oakwood Ave, E. Aurora, NY 14052

Main entrance Secretary or Clerk's office at: 575 Oakwood Ave, E. Aurora, NY 14052



Received Date

Standard Work Day and Reporting
Resolution for Elected and
Appointed Officials Continuation Form

RS 2417-B

(Rev.04/20)

Employer Location Code

3 0 1 5 2

Please type or print clearly
in blue or black ink

Name	Social Security Number	NYSLSRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Joseph McCann	XXXX	R11XXXXXXX	Councilmember	01/01/26-12/31/29	8	7.4	☐	bi wkly	☐
Jeffrey Markello	XXXX	R14XXXXXXX	Town Justice	01/01/26-12/31/29			☒	bi wkly	☐
James Granville	XXXX	R10XXXXXXX	Town Justice	01/01/26-12/31/29			☒		☐
							☐		☐
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Appointed Officials:									
							☐		☐
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							☐		☐

6K

THIS INTERMUNICIPAL AGREEMENT (Agreement), made the **12TH DAY OF AUGUST, 2026** by and between:

THE COUNTY OF ERIE, a municipal corporation of the State of New York, having an office and place of business at 95 Franklin Street, Buffalo, New York 14202, (hereinafter referred to as the "County")

and

THE TOWN OF AURORA municipal corporation of the State of New York, having an office and place of business at **575 OAKWOOD AVENUE, EAST AURORA, NY 14052** (hereinafter referred to as the "Town/Village").

WHEREAS, the County and Town/Village, pursuant to General Municipal Law §§ 119-o, and 244-b, and otherwise, have municipal powers to design, improve, and maintain property for recreational purposes for the benefit of the public they serve, and to enter into joint agreements for the same; and

WHEREAS, the County and Town/Village, pursuant to General Municipal Law § 95-a, and otherwise, are hereby authorized and empowered to establish, maintain and operate programs devoted in whole or in part to the welfare of the aging, and to contract with private, nonprofit corporations, associations, institutions or agencies for the operation and maintenance of such programs. Any such county, city, Town/Village, village or school district may appropriate, raise and expend moneys for the purposes of establishing, maintaining and operating, or contracting for the operation and maintenance of such programs, and may also receive and expend moneys from the state, the federal government or private individuals, corporations or associations for such purposes.; and

WHEREAS, the County desires to assist the Municipality by funding its **BEAUTIFICATION AND LANDSCAPING (\$5,000), AND AEDS \$2,000** which benefits the residents of the Town/Village, and County (hereinafter referred to as the Project); and

NOW, THEREFORE, in consideration of the premises and of the mutual representations, covenants and agreements herein set forth, the County and the Town/Village, each binding itself, its successors and assigns, do mutually promise, covenant and agree as follows:

ARTICLE I
THE PROJECT

Section 1.0. The Town/Village shall undertake the activities set forth in **Schedule “B”**, which plans have been approved by the Town/Village and the County and reimbursed in compliance with General Municipal Law, and other applicable local laws.

ARTICLE II
PAYMENT

Section 2.0. In consideration of the improvements to be made to the Property, the County shall reimburse the Town/Village an amount not to exceed **\$7,000 (SEVEN THOUSAND DOLLARS)** payable pursuant to the table attached hereto as **Schedule “C”**. The County shall have no further obligation whatsoever for the Property.

Any and all requests for payment shall be submitted by the Town/Village on properly executed payment invoices of the County, substantiate time and expense for services provided, and paid only after approval by the County. In no event shall a payment be made to the Town/Village prior to completion of all improvements, the submission of reports and the approval of same by the County.

All payment vouchers must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating.

Except as otherwise expressly stated in this Agreement, no payment shall be made by the County to the Town/Village for out-of-pocket expenses or disbursements made in connection with the services rendered or the work to be performed hereunder.

Prior to the making of any payments hereunder, the County may, at its option, audit such books and records of the Town/Village as are reasonably pertinent to this Agreement to substantiate the basis for payment. The County will not withhold payment pursuant to this paragraph for more than thirty (30) days after payment would otherwise be due pursuant to the provisions of this Section 2.0 but the County shall not be restricted from withholding payment for cause found in the course of such audit or because of failure of the Town/Village to cooperate with such audit. The County shall, in addition, have the right to audit such books and records subsequent to payment, if such audit is commenced within one year following termination of this Agreement.

ARTICLE III
**RIGHTS AND RESPONSIBILITIES OF THE TOWN/VILLAGE
REGARDING THE PROJECT**

Section 3.0. The Town/Village shall have sole authority and control over the development, operation, management, scheduling and maintenance of the **PROJECT**. The **PROJECT** shall benefit all County residents.

Section 3.1. The Town/Village shall, at its sole cost and expense, assume full responsibility for the operation of the Property in accordance with this Agreement and for repair, maintenance and security of the Property in accordance with this Agreement, all to the satisfaction of the County.

Section 3.2. The Property shall be open and available to the general public and under no circumstance shall access be limited solely to residents of the Town/Village or other designated local government.

Section 3.3. The Town/Village shall, at its sole cost and expense, repair, maintain and properly supervise the Property, it being understood and agreed that such repair, maintenance and supervision shall be performed by the Town/Village when necessary and to correct hazardous conditions. The Town/Village shall, at its own cost and expense, keep any and all refuse in containers and remove and dispose of same as required.

Section 3.4. Following construction of improvements on the Property, said improvements shall be available to the public as required by this Agreement although the Town/Village shall have sole discretion to schedule the use of same as appropriate.

Section 3.5. The Town/Village shall, at its own cost and expense, promptly comply with all statutes, ordinances, rules, orders, regulations, codes and requirements of the Federal, State, County and local governments and all insurance requirements applicable to the said Property or any part thereof or applicable to this Agreement. This shall include, but not be limited to, any and all Federal, State and Local procurement laws; County Local Law No. 3-2018 known as the Erie County Workforce Development and Diversification New York State Certified Worker Training Program, and the New York State Environmental Quality Review Act (SEQR), all to the extent applicable. The County's Commissioner or his designee shall be entitled to enter the Property, or any part thereof, at any and all times for any and all purposes, without the need to obtain the consent or permission of the Town/Village.

Section 3.6. All advertising and signage to be utilized by the Town/Village in connection with the operation of the Property shall be subject to the prior written approval of the Commissioner and shall be provided to the County in advance for review. The Town/Village shall acknowledge the County's contribution toward improvement of the Property on any signs erected at the Property and on any other publications, documents, etc. mentioning the Property.

ARTICLE IV

Has Been Removed from this Contract

ARTICLE V
INSURANCE and INDEMNITY

5.0. The Town/Village shall procure and maintain insurance coverage for its maintenance, operation and/or repair of the Property as specified in **Schedule “D”** attached hereto and made a part hereof.

5.1 During the term of this Agreement, the Town/Village agrees to cause its design professionals, contractors, sub-contractors and vendors to maintain insurance coverage consistent with the insurance requirements included as **Schedule “D”** attached hereto and to name the “County of Erie” as an additional insured on all such insurance policies, and to provide to the County Attorney certificate(s) of insurance evidencing such insurance coverage prior to the commencement of any work hereunder.

5.2 Notwithstanding the preceding sentence, the Town/Village may provide proof of self-insurance in lieu of insurance policies for the work performed by its own professionals in the design of the Project.

5.3. To the fullest extent authorized by law, the Town/Village, and its design professionals shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney’s fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Town/Village or third parties under the direction or control of the Town/Village; and to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto.

ARTICLE VI
RESPONSIBILITIES OF THE COUNTY

Section 6.0. The County shall have no responsibility for the operation, and maintenance of the Property other than to provide the payment set forth in Section 2.0 hereof.

ARTICLE VII
TERM OF AGREEMENT

Section 7.0. The term of this agreement shall be **ONE YEAR (1)** year commencing on **AUGUST 12, 2026** unless terminated sooner as provided herein.

ARTICLE VIII
NOTICES

Section 8.0. All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or sent by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by overnight courier), to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt.

To the County:

Erie County Legislature
Office of the Minority Caucus
92 Franklin Street, 4th Floor
Buffalo, NY 14202

with copies to:

County Attorney
95 Franklin Street, Room 1634
Buffalo, New York 14202

To the Town/Village:

TOWN OF AURORA
575 OAKWOOD AVENUE
EAST AURORA, NY 14052
with copies to: **TOWN/VILLAGE ATTORNEY**

ARTICLE IX MISCELLANEOUS

Section 9.0. Any purported delegation of duties or assignment of rights under this Agreement without the prior express written consent of the County is void.

Section 9.1. The failure of the County to insist upon strict performance of any term, condition or covenant herein shall not be deemed a waiver of any rights or remedies that the County may have and shall not be deemed a waiver of any subsequent breach or default in the terms, conditions or covenants herein.

Section 9.2. It is mutually understood and agreed that the terms, covenants, conditions and agreements herein contained shall be binding upon the parties hereto and upon their respective successors, legal representatives and assigns.

Section 9.3. This Agreement and its attachments constitute the entire agreement between the parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. This Agreement shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

Section 9.4. It is recognized and understood that the Town/Village is not an agent of the County and in accordance with such status, the Town/Village, its consultant(s), its subcontractor(s), and their respective officers, agents, employees, representatives and servants shall at all times during the term of this Agreement neither hold themselves out as, nor claim to be acting in the capacity of officers, employees, agents, representatives or servants of the County, nor make any claim, demand or application for any right or privilege applicable to the County, including without limitation, rights or privileges derived from workers compensation coverage, unemployment insurance benefits, social security coverage and retirement membership or credit.

Section 9.5. In the event that any one or more provisions, sections, subsections, clauses or words of this Agreement are for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this

Agreement, but this Agreement shall be construed and enforced as if such illegal or invalid section, subsection, clause or word has not been contained herein.

Section 9.6. This Agreement shall be deemed executory only to the extent of funds appropriated and made available for the purpose of this Agreement and no liability on account thereof shall be incurred by the County beyond the amount of such appropriated funds.

Section 9.7. The Town/Village shall comply with Erie County Executive Order 13 (2014) and agrees to complete the Certificate collectively attached hereto as **Exhibit “E”** and made a part hereof. The Town/Village shall make such records available, upon request, to the County’s Division of Equal Employment Opportunity for review. The County shall have the right, upon reasonable notice and at reasonable times, to inspect the books and records of the Town/Village its offices and facilities, for the purpose of verifying information supplied in the Erie County Equal Pay Certification and for any other purpose reasonably related to confirming the Agency’s compliance with Erie County Executive Order 13 (2014). Notwithstanding the termination provisions contained herein, violation of the provisions of Executive Order 13 (2014), may constitute grounds for the immediate termination of this Agreement and may constitute grounds for determining that the Town/Village is not qualified to participate in future County contracts.

Section 9.8. All covenants, stipulations, promises, agreements and obligations of the Town/Village and the County contained herein shall be deemed to be stipulations, promises, agreements and obligations of the Town/Village and the County and not of any member, officer or employee of the Town/Village or the County in his individual capacity and no recourse shall be had for any obligation or liability herein or any claim based thereon against any member, officer or employee of the Town/Village or the County or any natural person executing this Agreement.

Section 9.9. This Agreement may be executed in two or more counterparts and all counterparts so executed shall for all purposes constitute one agreement binding upon all the parties hereto.

[END TEXT]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals
as of the day and year first above written.

COUNTY OF ERIE

Mark C. Poloncarz / Lisa Chimera

County Executive / Deputy County Executive

Dated: _____

TOWN OF AURORA

Name:

Title: _____

Dated: _____

APPROVED AS TO CONTENT

Name: STEVEN WHIPPLE

Title: Deputy Chief of Staff

Dated: _____

APPROVED AS TO FORM

County Attorney Representative

Document No. _____

Dated: _____

SCHEDULE "A"
MAP OF THE PROPERTY
[to be attached]

SCHEDULE “B”
SCOPE OF WORK
[to be attached]

SCHEDULE "C"

INVOICE

[to be attached]

SCHEDULE "D"

STANDARD INSURANCE PROVISIONS

INSTRUCTIONS FOR COUNTY OF ERIE STANDARD INSURANCE CERTIFICATE

- I. Insurance shall be procured and certificates delivered before commencement of work or delivery of merchandise or equipment.
- II. **CERTIFICATES OF INSURANCE**
 - A. Shall be made to the "County of Erie, 95 Franklin St, Buffalo NY, 14202"
 - B. Coverage must comply with all specifications of the contract.
 - C. Must be executed by an insurance company, agency or broker, which is licensed by the Insurance Department of the State of New York. If executed by a broker, notarized copy of authorization to bind or certify coverage must be attached.
- III. Forward the completed certificate to: County of Erie, (Department or Division) responsible for entering into the agreement for construction, purchase, lease or service.
- IV. Minimum coverage with limits are as follows:

Vendor Classification	A Construction and Maintenance	B Purchase or Lease of Merchandise or Equipment	C Professional Services	D Property Leased To Others Or Use Of Facilities Or Grounds	E Concessionaires Services	F Livery Services	G All Purposes Public Entity Contract
Commercial Gen. Liab.	\$1,000,000 per occ.	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000	\$1,000,000 CSL	\$1,000,000	\$1,000,000 CS
General Aggregate	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Products Completed Operations Liability	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Blanket Broad Form Contractual Liability	INCLUDE						
Contractual Liability		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Broad Form P.D.	INCLUDE						
X.C.U. (explosion, collapse, Underground)	INCLUDE						
Liquor Law				INCLUDE	INCLUDE		
Auto Liab.	\$1,000,000 CSL		\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CS
Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Hired	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Non-Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Excess/Umbrella Liab.	\$5,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$5,000,000	\$1,000,000
Worker's Compensation & Employer's Liability	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
Disability Benefits	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
Professional Liability			\$5,000,000				
Erie County, To Be Named Add'l Insd.	Gen. Liab., Auto Liab., & Excess	Broad Form Vendors May Be Required	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess

- V. Construction contracts require excess Umbrella Liability limits of \$5,000,000.
- VI. Coverage must be provided on a primary-noncontributory bases.
- VII. Designated Construction Project General Aggregate Limit Per Project Endorsement CG 25 03 is required.
- VIII. If the concessionaire is required to have a N.Y.S. license to dispense alcoholic beverages an endorsement for liquor liability is required.
- IX. Waiver of Subrogation: Required on all lines unless noted.

X. Transportation of people in buses, vans or station wagons requires \$5,000,000 excess liability.

XI. Workers Compensation: State Workers' Compensation / Disability Benefits Law --- Use Applicable Certificates Below:

Workers Compensation Forms

CE-200	Exemption
C105.2	Commercial Insurer
SI-12	Self Insurer
GSI-105.2	Group Self Insured
U-26.3	New York State Insurance Fund

DBL (Disability Benefits Law) Forms

CE-200	Exemption
DB-120.1	Insurers
DB-155	Self Insured

XII. The "ACORD" form certificate may be used in place of the County of Erie Standard Insurance Certificate, provided that all of the above referenced requirements are incorporated into the "ACORD" form certificate.

SCHEDULE "E"
ERIE COUNTY EQUAL PAY CERTIFICATION
(Reference Contract Paragraph 9.7)

Erie County Equal Pay Certification

In order to comply with Executive Order 13 dated November 6, 2014, we hereby certify that we are in compliance with federal law, including the Equal Pay Act of 1963, Title VII of the Civil Rights Act of 1964, Federal Executive Order 11246 of September 24, 1965 and New York State Labor Law Section 194 (together "Equal Pay Law"). The average compensation for female employees is not consistently below the average compensation for male employees, taking into account mitigating factors. We understand that this certification is a material component of this contract. Violation of the provisions of Executive Order 13, which is attached hereto and made a part hereof, can constitute grounds for the immediate termination of this contract and may constitute grounds for determining that a bidder is not qualified to participate in future county contracts.

We have evaluated wages and benefits to ensure compliance with the Federal Equal Pay Law.

Signature

Verification

STATE OF _____)

COUNTY OF _____)

SS:

A)

_____, being duly sworn, states he or she is the owner of (or a partner in) _____, and is making the foregoing Certification and that the statements and representations made in the Certification are true to his or her own knowledge.

B)

_____, being duly sworn, states that he or she is the (Name of Corporate Officer)

_____, of _____

(Title of Corporate Officer)

(Name of Corporation)

the enterprise making the foregoing Certification, that he or she has read the Certification and knows its contents, that the statements and representations made in the Certification are true to his or her own knowledge, and that the Certification is made at the direction of the Board of Directors of the Corporation.

Sworn to before me this _____ Day of _____, 20____

Notary Public