

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 28th 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 9 - 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.

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
A00	GENERAL FUND	Paid \$5,000.00 Unpaid \$0.00	Paid \$0.00 Unpaid \$0.00	Paid \$0.00 Unpaid \$0.00	Paid \$5,000.00 Unpaid \$0.00
Posted Batch Grand Totals		\$5,000.00	\$0.00	\$0.00	\$5,000.00

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	Paid \$5,000.00 Unpaid \$0.00	Paid \$0.00 Unpaid \$0.00	Paid \$0.00 Unpaid \$0.00	Paid \$5,000.00 Unpaid \$0.00
Grand Totals		\$5,000.00	\$0.00	\$0.00	\$5,000.00

ABSTRACT OF CLAIMS 8/31/2026
Voucher #1040

3B

ABSTRACT OF CLAIMS 9/3/26
 VOUCHERS #1041-1064

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	\$29,369.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,369.64	\$0.00
DB0	HIGHWAY PART TOWN FUND	\$21,759.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,759.91	\$0.00
Posted Batch Grand Totals		\$51,129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,129.55	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A00	GENERAL FUND	\$29,369.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,369.64
DB0	HIGHWAY PART TOWN FUND	\$21,759.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,759.91
Grand Totals		\$51,129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,129.55

9/14/26 ABSTRACT OF CLAIMS
VOUCHER #'S 1065-1124

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
A00	GENERAL FUND	Paid \$54,668.34	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
B00	PART TOWN FUND	Paid \$502.00	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
DB0	HIGHWAY PART TOWN FUND	Paid \$18,130.73	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
H30	TOWN COURT RENOVATIONS	Paid \$1,500.00	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
H70	VILLAGE BRIDGE REPAIRS	Paid \$42,092.88	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
SF0	FIRE PROTECTION DIST. NO 1	Paid \$3,415.88	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
SR0	RUBBISH COLLECTION DISTRICT #1	Paid \$2,226.32	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
TA0	TRUST AND AGENCY	Paid \$280.69	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
Posted Batch Grand Totals		\$122,816.84	\$0.00	\$0.00	\$122,816.84

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	Paid \$54,668.34	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
B00	PART TOWN FUND	Paid \$502.00	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
DB0	HIGHWAY PART TOWN FUND	Paid \$18,130.73	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
H30	TOWN COURT RENOVATIONS	Paid \$1,500.00	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
H70	VILLAGE BRIDGE REPAIRS	Paid \$42,092.88	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
SF0	FIRE PROTECTION DIST. NO 1	Paid \$3,415.88	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
SR0	RUBBISH COLLECTION DISTRICT #1	Paid \$2,226.32	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
TA0	TRUST AND AGENCY	Paid \$280.69	Unpaid \$0.00	Paid \$0.00	Unpaid \$0.00
Grand Totals		\$122,816.84	\$0.00	\$0.00	\$122,816.84