

**Town of Aurora
Warrant Report**

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Total
Unposted Batch Grand Totals		\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Total	
		Paid	Unpaid	Paid	Unpaid
A00	GENERAL FUND	\$84,434.90	\$0.00	\$84,434.90	\$0.00
B00	PART TOWN FUND	\$54.67	\$0.00	\$54.67	\$0.00
DB0	HIGHWAY PART TOWN FUND	\$20,053.42	\$0.00	\$20,053.42	\$0.00
H70	VILLAGE BRIDGE REPAIRS	\$35,675.38	\$0.00	\$35,675.38	\$0.00
TA0	TRUST AND AGENCY	\$759.11	\$0.00	\$759.11	\$0.00
ZP0	PRIVATE WATER SYSTEM	\$1,651.38	\$0.00	\$1,651.38	\$0.00
Posted Batch Grand Totals		\$142,628.86	\$0.00	\$142,628.86	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Total	
		Paid	Unpaid	Paid	Unpaid
A00	GENERAL FUND	\$84,434.90	\$0.00	\$84,434.90	\$0.00
B00	PART TOWN FUND	\$54.67	\$0.00	\$54.67	\$0.00
DB0	HIGHWAY PART TOWN FUND	\$20,053.42	\$0.00	\$20,053.42	\$0.00
H70	VILLAGE BRIDGE REPAIRS	\$35,675.38	\$0.00	\$35,675.38	\$0.00
TA0	TRUST AND AGENCY	\$759.11	\$0.00	\$759.11	\$0.00
ZP0	PRIVATE WATER SYSTEM	\$1,651.38	\$0.00	\$1,651.38	\$0.00
Grand Totals		\$142,628.86	\$0.00	\$142,628.86	\$0.00

V# 577-649

W

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



5A(1)

townclerk@townofaurora.com

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: May 5, 2025

Re: Azar Design Co. (formerly Foit-Albert) Payment – Shearer Ave.

Please consider approval of payment no. 2 to Azar Design Co. in the amount of \$17,200.17 for professional services rendered from January 1 through February 28, 2025 and payment no. 3 to Azar Design Co. in the amount of \$4,650.73 for professional services rendered from March 1 to April 25, 2025 for the Shearer Ave. bridge replacement project.

Funds will be disbursed from H7 5120.210.

FIN 421LL (05/12)

PAYEE ID:	16-1210859	NYS Comptroller's Contract No.	Est. No. 2
(FEDERAL ID)		Work Period (this est.) FROM 1/01/25 TO 2/28/25	
Payee Name:		Current Completion Date	
Azar Design Co., Formerly Foit-Albert Assoc		MIR Date _/_/.	
295 Main Street, Suite 200		(completed by SPONSOR)	
Buffalo			
New York			
14203			
	Original Contract Amount	\$251,392.59	
	Current Contract Amount	\$251,392.59	
	(includes thru approved S.A. NO.)		
	RRDA NO. (if applicable)		

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$20,650.47	
2. Work reported on this estimate	\$17,200.76	
3. Total work reported to date (must equal page 2)	\$37,851.23	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$37,851.23	
7. Previous payments	\$20,650.47	
8. Payment requested or processed	\$17,200.76	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

March 13, 2025 0
(DATE)

(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 3
Work Period (this est.) FROM 3/1/25 TO 4/25/25		
Payee Name: Azar Design Co., Formerly Foit-Albert Assoc 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date __/__/__, (completed by SPONSOR)	
	Original Contract Amount	\$251,392.59
	Current Contract Amount	\$251,392.59
	(includes thru approved S.A. NO.)	
	RRDA NO. (if applicable)	

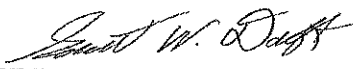
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$37,851.23	
2. Work reported on this estimate	\$4,650.73	
3. Total work reported to date (must equal page 2)	\$42,501.96	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$42,501.96	
7. Previous payments	\$37,851.23	
8. Payment requested or processed	\$4,650.73	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabbs, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

May 2, 2025 0
(DATE)


(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)

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



M:

5A(2)

townclerk@

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Libroek, Town Clerk

Date: May 1, 2025

Re: Azar Design Co. (formerly Foit-Albert) Payment – Brooklea Drive

Please consider approval of payment no. 2 to Azar Design Co. in the amount of \$8,379.92 for professional services rendered from March 29, 2025 through April 25, 2025 for the Brooklea Drive bridge replacement project.

Funds will be disbursed from H7 5120.210.

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 2
Work Period (this est.) FROM 3/29/25 TO 4/25/25		
Payee Name: Azar Design Co., Formerly Foit-Albert Assoc 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date <u> </u> / <u> </u> / <u> </u> (completed by SPONSOR)	
	Original Contract Amount	\$316,500.00
	Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$316,500.00

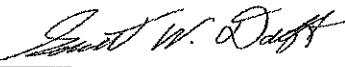
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$20,043.16	
2. Work reported on this estimate	\$8,379.92	
3. Total work reported to date (must equal page 2)	\$28,423.08	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$28,423.08	
7. Previous payments	\$20,043.16	
8. Payment requested or processed	\$8,379.92	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb., do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

May 1, 2025 0
(DATE)


(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

In the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)

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



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(
townclerk@t

5A(3)

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Librocks, Town Clerk

Date: May 2, 2025

Re: Azar Design Co. (formerly Foit-Albert) Payment – Cornwall Rd.

Please consider approval of payment no. 5 to Azar Design Co. in the amount of \$5,443.97 for professional services rendered from March 29 through April 25, 2025 for the Cornwall Road culvert replacement project.

Funds will be disbursed from H7 5120.210.

FIN 421LL (05/12)

PAYEE ID:	16-1210859	NYS Comptroller's Contract No.	Est. No. 5
(FEDERAL ID)		Work Period (this est.) FROM 3/29/25 TO 4/25/25	
Payee Name:		Current Completion Date	
Azar Design Co., Formerly Foit-Albert Assoc		MIR Date <u> </u> / <u> </u> / <u> </u>	
295 Main Street, Suite 200		(completed by SPONSOR)	
Buffalo			
New York			
14203			
	Original Contract Amount		\$253,750.56
	Current Contract Amount		\$253,750.56
	(includes thru approved S.A. NO.)		
	RRDA NO. (if applicable)		

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$34,198.91	
2. Work reported on this estimate	\$5,443.97	
3. Total work reported to date (must equal page 2)	\$39,642.88	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$39,642.88	
7. Previous payments	\$34,198.91	
8. Payment requested or processed	\$5,443.97	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

May 2, 2025 0
(DATE)

(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)

5B

PUBLIC HEARING NOTICE

Please take notice, that the Town of Aurora Town Board will hold a Public Hearing on Tuesday, May 27, 2025 at 6:30 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, to hear public comment on development (construction of an accessory building) on an ODA lot at 1040A Sweet Road, East Aurora, NY.

All interested parties are entitled to be heard upon the said proposal at said public hearing. A copy of the proposal is available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

By Order of the Town Board of the Town of Aurora
Martha L. Librocks
Town Clerk
Town of Aurora

TOWN OF AURORA

575 OAKWOOD AVE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

FAX (716) 652-3507

MEMO

TO: Supervisor Snyder & Town Board Members
FROM: Doug Crow, Chairman, Planning Board
DATE: May 8th, 2025

=====

Chairman, Doug Crow motioned to recommend to the Town Board to approve the garage as proposed on existing ODA with the ZBA variance.

Seconded by Chris Contento

Upon a vote being take:

Ayes- 5

Noes-

Abstained- William Heidt

Motion carried



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 5/7/2025
Re: Yearly Wage Rate Increase

Approval is requested to increase the wages of the employees listed below on 5/24/25. These employees were not a part of our seasonal staff recently approved that got their yearly \$0.25 raise. These wage increases comply with the pay rate chart for 2024 that was approved during the budget process.

Name	Current	New
Alexis Andres	\$ 20.25	\$ 20.50
Anna Davidson	\$ 22.25	\$ 22.50
Luke Donnarummo	\$ 20.00	\$ 20.25
Teresa Felton	\$ 21.50	\$ 21.75
Adelle Ferreira	\$ 17.00	\$ 17.25
Sean Marthia	\$ 16.75	\$ 17.00
Ivan Nietopski	\$ 20.00	\$ 20.25
Elizabeth Oshua	\$ 20.50	\$ 20.75
Samatha Pratt	\$ 20.00	\$ 20.25

6B



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):

David Gunner

SIGNATURE:

DATE:

5/6/25

1. \$	1,794	FROM:	DA 5120.433 ✓	Bridge Materials ✓	\$ 3,850 ✓
		TO:	DA-5120.100 ✓	Bridge Labor ✓	(1,793.44) ✓
		REASON:	Tree trimming + flagging bridge work required		
2. \$		FROM:			
		TO:			
		REASON:			
3. \$		FROM:			
		TO:			
		REASON:			
4. \$		FROM:			
		TO:			
		REASON:			
5. \$		FROM:			
		TO:			
		REASON:			

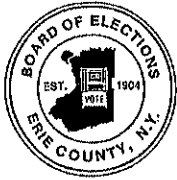
APPROVALS:

SUPERVISOR SIGNATURE : _____
TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
Action #: _____

EARLY VOTING POLLING LOCATION LEASE AGREEMENT

6C(1)



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **Town of Aurora**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

LOCATION: Aurora Municipal Center

ADDRESS: 575 Oakwood Avenue, East Aurora, New York 14052

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Martha Librock

PHONE NUMBER: 716-652-3280

EMAIL: mllibrock@townofaurora.com

DELIVERY CONTACT: Martha Librock

PHONE NUMBER: 716-652-3280

EMAIL: mllibrock@townofaurora.com

BUILDING OPENER: Martha Librock

CELL PHONE NUMBER: 716-983-2653

EMAIL: mllibrock@townofaurora.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

EARLY VOTING - PRIMARY ELECTION: JUNE 14, 2025 – JUNE 22, 2025

EARLY VOTING - GENERAL ELECTION: OCTOBER 25, 2025 - NOVEMBER 2, 2025

For Early Voting Dates that occur during weekdays, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 11:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 8:30 am, being one-half hour prior to the opening of the polls until 5:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The TENANT agrees to pay the OWNER the following total rental for the entire early voting time period: **\$900.00 per election.**

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: _____

Ralph M. Mohr, Commissioner of Elections

BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: _____

POLLING LOCATION LEASE AGREEMENT

6C(2)



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **AURORA HIGHWAY GARAGE**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **AURA 004, 008.**

LOCATION: **AURORA HIGHWAY GARAGE**

ADDRESS: **251 Quaker Road, East Aurora, NY 14052**

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: mllibrock@townofaurora.com

DELIVERY CONTACT: David Gunner

PHONE NUMBER: 652-4050 Office or 983-0313 cell

EMAIL: dgunner@townofaurora.com

BUILDING OPENER: David Gunner

CELL PHONE NUMBER: 716-983-0313

EMAIL: dgunner@townofaurora.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

GENERAL ELECTION: TUESDAY, NOVEMBER 4, 2025

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of **251 Quaker Road, East Aurora, NY 14052**.

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: _____

Ralph M. Mohr, Commissioner of Elections

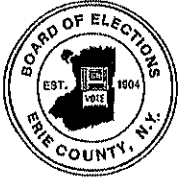
BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: _____

POLLING LOCATION LEASE AGREEMENT

6C (3)



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **AURORA SENIOR CITIZEN CENTER**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **AURA 001.**

LOCATION: **AURORA SENIOR CITIZEN CENTER**

ADDRESS: **101 King Street, East Aurora, NY 14052**

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: mllibrock@townofaurora.com

DELIVERY CONTACT: Donna Bodeker

PHONE NUMBER: 652-7934

EMAIL: dbodekor@townofaurora.com

BUILDING OPENER: Donna Bodekor, (Fac Director)

CELL PHONE NUMBER: 716-536-4176 cell

EMAIL: dbodekor@townofaurora.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

GENERAL ELECTION: TUESDAY, NOVEMBER 4, 2025

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of **101 King Street, East Aurora, NY 14052**.

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: _____

Ralph M. Mohr, Commissioner of Elections

BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: _____

POLLING LOCATION LEASE AGREEMENT

60(4)



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **TOWN OF AURORA**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **AURA 002, 003.**

LOCATION: **AURORA MUNICIPAL CENTER**

ADDRESS: **575 Oakwood Avenue, East Aurora, NY 14052**

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: MLIBROCK@TOWNOFAURORA.COM

DELIVERY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: MLIBROCK@TOWNOFAURORA.COM

BUILDING OPENER: Martha Librock

CELL PHONE NUMBER: 716-983-2653

EMAIL: MLIBROCK@TOWNOFAURORA.COM

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

GENERAL ELECTION: TUESDAY, NOVEMBER 4, 2025

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of **575 Oakwood Avenue, East Aurora, NY 14052**.

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: _____

Ralph M. Mohr, Commissioner of Elections

BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: _____



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

6D

MEMO

TO: SUPERVISOR CHARLES SNYDER & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: May 1, 2025

I am asking the Town Board for permission to surplus the Vision Treadmill (ID#2117) which we purchased in 2013. We recommend auctioning it online.



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

6E

MEMO

TO: SUPERVISOR CHARLES SNYDER & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: April 29, 2025

I am asking the Town Board to accept a donation of \$150.00 from the Erie County Historical Federation. I would like the money to be placed in our line TA 1000.90. They used our building for a yearly meeting of the local historical organizations.

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



MAR

6F

(716) 652-7590
townclerk@townofaurora.com

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

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Fire Hydrant Damage Fees
DATE: 5/12/25

The Town has received the previously approved \$50,000 grant funding from NYSERDA to purchase the EV pickup truck for Highway. I respectfully request approval to amend the budget to record the funds. The amendment is as follows:

- Increase revenue line A 3089 State Aid and Grants by \$50,000
- Increase appropriation line A 7110.210 Parks Equipment by \$50,000

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



TOV
Martha
(716)
townclerk@town

66

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

5/2/25

To: Town Board
Re: Request to promote Hans Ingelfinger

Please approve promoting Hans Ingelfinger from a seasonal laborer to a full time Union Laborer. His hourly pay will increase to \$20.80/hour.

Thank You,
Elizabeth Deveso
Highway Secretary

Effective May 31st

64

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this ___ day of 5th of May, 2025 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 2025 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 2025 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: \$17,600.00 due on or before the 3rd day of July, 2025. The total amount of this contract is \$17,600.00.

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: _____

Kathleen Moffat

6I

Subject: FW: Support for a grant

From: Shane Krieger <shane.krieger@east-aurora.ny.us>

Sent: Monday, May 5, 2025 6:18 PM

To: Charles Snyder <csnyder@townofaurora.com>

Subject: Support for a grant

Hi Chuck,

We are applying for a planning grant through Erie County to pay for a feasibility study to be done for the Village owned property on Girard Ave. We need to include support letters from entities that maybe affected by what is developed on that property and because some of that property is outside of the Village I thought your letter of support would help. Let me know if you have any questions.

Thanks,
Shane

Shane Krieger

Village Administrator

Village of East Aurora

585 Oakwood Ave.,

East Aurora, NY 14052

(716)652-6000 ext. 220 office





TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

May 12, 2025

Dear Erie County Department of Environment & Planning,

I am writing to express my strong support for the Village of East Aurora's application for grant funding to conduct a feasibility study on a vacant property located on Girard Ave. and Bowen Rd.. This study is a critical first step toward identifying potential uses for the site that align with community goals, promote sustainable development, and support long-term economic vitality.

The Village of East Aurora has a proud history of proactive community planning and thoughtful stewardship of its resources. With increasing pressure on local governments to make efficient and strategic use of land and infrastructure, evaluating the possibilities for this underutilized property is both timely and necessary.

A comprehensive feasibility study will allow the Village to assess structural conditions, environmental concerns, infrastructure capacity, and market viability. The insights gained will be instrumental in shaping future development that benefits both the Village and the greater Town of Aurora. This initiative could ultimately lead to new community services, economic opportunities, and improved quality of life for residents throughout the region.

We believe that supporting this study is not only in the best interest of the Village but also supports the broader objectives of the Town by promoting collaborative planning and maximizing shared resources.

Thank you for your consideration of this request. I respectfully urge Erie County Department of Environment & Planning to approve grant funding for the Village of East Aurora's proposed feasibility study. Your investment in this project will have lasting positive impacts for our community.

Sincerely,

Charles D. Snyder
Town Supervisor

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

STATE AGENCY (Name & Address): Department of Environmental Conservation 625 Broadway Albany, NY 12233-0001	BUSINESS UNIT/DEPT ID: DEC01 3350000 CONTRACT NUMBER: DEC01-C01931GG-3350000 CONTRACT TYPE (select one): ☐ Multi-Year Agreement ☐ Simplified Renewal Agreement ☒ Fixed Term Agreement
CONTRACTOR NAME: AURORA TOWN OF	TRANSACTION TYPE: ☒ New ☐ Renewal (list periods) : ☐ Amendment (list periods) :
CONTRACTOR IDENTIFICATION NUMBERS: NYS Vendor ID Number: 1000003961 Federal Tax ID Number: 166002169	PROJECT NAME: DEC01-MWRR-2017 ASSISTANCE LISTINGS (formerly CFDA) NUMBER (ALN) (Federally Funded Grants Only):
CONTRACTOR PRIMARY MAILING ADDRESS: 300 GLEED AVE EAST AURORA, NY 14052 CONTRACTOR PAYMENT ADDRESS: ☒ Check if same as primary mailing address CONTRACTOR MAILING ADDRESS: ☒ Check if same as primary mailing address CONTRACTOR PRIMARY E-MAIL ADDRESS: supervisor@townofaurora.com	CONTRACTOR STATUS: ☐ For Profit ☒ Municipality ☐ Tribal Nation ☐ Individual ☐ Not-For- Profit Charities Registration Number: Exemption Status/Code: N/A ☐ Sectarian Entity
CURRENT CONTRACT TERM: From: 01/01/2021 To: 12/31/2023 AMENDED TERM: From: To:	CONTRACT FUNDING AMOUNT (Fixed Term – enter current period amount; Simplified Renewal – enter cumulative amount to date; Multi-year – enter total projected amount of the contract): CURRENT: \$79,650.02 AMENDED: \$0.00 FUNDING SOURCE(S) ☒ State ☐ Federal ☐ Other

6J

7A

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF April 2025**

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

Our director's meeting on April 22nd was held at the Cheektowaga Senior Center. Michael O'Leary spoke about Homesharing. It is for all adult ages and links individuals with rooms to share in their homes with people seeking a place to live. Many times, it will be a grad student who will offer services in exchange for rent. It may pair an 80-year-old with a 25-year-old. It benefits both people and has been popular in Vermont. Lots of questions were asked.

Our 86" TV, sound bar, and portable speaker from Erie County Senior Services have been installed in our dining room. These will be used for University Program along with our programs at the center. Various community groups who meet in our building frequently use the equipment also.

On April 3rd at the Amherst Senior Center, I attended our Older Adult Group meeting for Live Well Erie. Our Commissioner Randy Hoak talked about moving our primary focus to transportation. In the past we have had a variety of topics that we looked at but needed to narrow it down.

The APP Group completed their fire system sprinkler head replacement and testing in April 15th.

Cinema and Sound were here for a service call on our sound system. The unit was diagnosed as having a defective part. The good news it was still under warranty. We are using a portable unit from the county and hope to see our unit soon.

PROGRAMS:

Title: WORKOUT ROOM

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 Bamnowski

Title: SENIOR NOTES

Day & time: Mondays, 12:45 – 2:30pm

Participants: 23 people

Supervisor: Kathy Almeter

Title: EUCRE

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: Blaine Schlitz

Title: EXERCISE CLASS

Day & time: Tuesdays & Wednesdays 8:30 – 9:30am

Participants: 14 people

Title: TAI CHI

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

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 Carriek

Participants: 4 people

Title: BRIDGE

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

Supervisor: Dave Lorecom

Participants: 24 people

Title: SENIOR CLUB

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

President: Bev Ciszowski

Title: FACE (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: 1st Monday & Wednesday of the month -- April 21 & 22 2025
 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

April 7-9 – Sight & Sound Theatre Lancaster, PA

April 28 – Batavia Casino

FUTURE TRIPS

May 23 – Kleinhans Patriotic Pops

May 28

EVENTS & OTHER ACTIVITIES

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

April 23 – Book Club – The Bullet that missed by Richard Osman

April – Jewelry Making class instructed by Susie Baker

April 14 – Erie County Senior Services sponsored Trivia competition.

April 8 – Clarity Group representatives were here to assist seniors with Medicare insurance for 2025.

April 24 – Erie County Social Worker, Jasmine Graves, has been assisting seniors on various topics. This has been a plus for our members and the center staff

April 17 – Thursday Senior Social Club celebrated Easter with a special appearance by the Easter Bunny. Senior Notes performed also. We awarded our prize for the Easter Egg Hunt contest. Members had to find hidden “eggs” throughout the building.

April 24 – Gardening Club met to start seeds and plan for the spring season.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program is 393 per week. Lunch totals for the month of April are 1573.

	In-house	Frozen		In-House	Frozen
Week of Mar. 31	283	125	Week of Apr. 7	272	125
Week of Mar. 17	239	125	Week of Mar. 24	284	117

Submitted by: Donna Bodekor

7B

TOWN OF AURORA DOG CONTROL REPORT:

Apr-25

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting		1		
Barking	1			
Bites		4		
Cats	2			
Damage by Dogs				
Deceased Dogs				
Found Dogs				
Injured/Sick				
Licensing	4			
Loose/Unleashed Dogs	3	3		
Lost Dogs				
Miscellaneous Calls	1			
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs	1			
Welfare				
TOTAL	12	8	0	20

IMPOUNDMENTS:

DATE	BREED	Amount
4/8/2025	Shitzu	\$25
4/25/2025	Lab Mix	\$50
Court	People Vs Costello	\$50 licensed
	People Vs Kozlowski	\$50 licensed
	People Vs Lawrence	Adjourned till May
total		\$175

All Calls & Complaints

70

Summary Report by Date: 04-01-2025 through 04-30-2025, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Karin Town Hall	04-03-25	Please send someone to fix ceiling tile. Looks like it might have been moved when handicap door was repaired. The tile is located at the back of the building between the two sets of glass doors. Nick-5 hours.	04-09-25
Diane Senior Center	04-04-25	Hot water not working in kitchen again. Nick-1 hour	04-04-25
Donna West Falls Library	04-10-25	The smoke/carbon monoxide detector on the furnace in the basement is peeping intermittently. We Open at 10 with families arriving at 10:20 for story hour. Mike and Nick I-replaced new fire/smoke head. 1 hour	04-10-25
Donna Senior Center	04-11-25	Please clean dryer lint screen outside the building. Mick I-.75 hours	04-14-25
Donna Senior Center	04-11-25	Please install new 86" tv on dining room wall. Need before 5/1. Hans-2 hours	04-17-25
Maureen Town Court	04-16-25	Install new video monitor Thursday. They are there from 8am-4pm.	
Elizabeth Wilbur Town Court	04-21-25	Do we have something we can use to mount the new monitor? Please have Mike I call her at 716 652-5275. Talked to Nick. They need to buy a singular monitor wall mount. Told Liz Webster.	04-21-25
Karin Town Hall	04-22-25	Bring 15 recycle bins to town hall. Jason. Also checked how many bins left. 288	05-02-25
Sue AADS	04-22-25	Drop of awning before 4pm. Mike i-45 minutes	04-22-25
Donna Senior Center	04-23-25	Please mount sound bar underneath tv in dining room. Shelf will go below it. Completed by their handy man.	04-28-25
Paula town library	04-25-25	Replace flag. It's tattered.	
Paula Town Library	04-25-25	Both ramps, Mall and Whaley need cementing. The Main st ramp has rough patches and Whaley Ave ramp has chunks of concrete missing along the edges. Please patch.	
Paula Town Library	04-25-25	Front steps have a couple spots that are crumbling. The mortar around the steps and ramp has many	

Caller Name/Address	Date/Phone	Notes	Closed
		areas that are crumbling. Both front and back stairs also need paint.	
Paula Town library	04-25-25	American flag is tattered. Please replace. Mike I-1 hour	04-28-25
Paula Town Library	04-28-25	The handle on our left public toilet (closer to Min St.) is malfunctioning. The water keeps running if flushed normally. Can you please take a look? Mike I and Collin	04-28-25
Mike Town Hall	04-28-25	Sweep parking lot. Mike I-1.5 hours	05-01-25
Donna West Falls Library	04-28-25	Paint warning stripe on front step entrance to the library. Mike I and Collin	04-28-25
Donna Senior Center	04-29-25	Just had a leak in the craft room during the rain storm. Please check in the morning. Mike I-checked roof. Found light debris at drain. Cleaned out. 1 hour	04-30-25
Chuck Town Hall flower beds	04-30-25	Mike E to check flower beds for knotweed. Mike-checked and it looks okay.	04-30-25
Total count: Building Department Work Requi			19

Town of Aurora

All Calls & Complaints

Summary Report by Date: 04-01-2025 through 04-30-2025, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Friends of Knox Knox Park	04-04-25	Set up stage at mansion on 5/18/25. Chris Welch 718 706-8779	
Chuck Knox Park	04-07-25	Meet with Ron from Lion's Club to discuss Chicken sale fundraiser. 100 cars, drive through only. Mike 1-1 hour	04-14-25
Chris 42 North	04-09-25	Line for JV Softball Game on 4/10 Bases are installed at 42 North Baseball Diamond-15 minutes Lined for game. Coach will have to make the call last minute if it rains.	04-10-25
Mike I West Falls Building	04-10-25	Repair roof. Put roof section back in that detached. Hans-1 hour	04-25-25
Mike I West Falls Building	04-10-25	Sweep and clean building and bathrooms. Make sure that bathroom is stocked up. Needs paper products. Need 5 trash cans, bunny signs, Happy Easter Sign, All eggs, egg sign board. Mike I Jason cleaned and restocked bathrooms.	04-11-25
Meaghan-Resident Volcemail West Falls Park	04-15-25	Pickle ball nets seem saggy. Please check and see if they need to be adjusted. Nick-1 hour	04-17-25
EA Baseball South Street Park	04-15-25	Put bases out. Jason installed all bases on 4/17-2 hours	04-17-25
Liz West Falls Building	04-16-25	Make sure bathrooms are clean and stocked. Sweep out main room. Leave firewood in fireplace. Event on 4/20/25 Jason/Paul-30 minutes	04-17-25
Kathleen Majors Park	04-17-25	Gas wells testing high for dew point and will be turning off until rectified. 4/14 Mike I	04-14-25
Liz West Falls Building	04-21-25	Please clean and restock bathrooms. There was an event in the building yesterday. Paul cleaned and restocked.	04-21-25
Dan South Street Park	04-21-25	Open Baseball bathroom for the season. Opened and water turned on for the season-Mike I	04-22-25
Dan Lilly Field	04-21-25	Work up baseball fields. There is a lot of grass creeping into the dirt. Paul	04-24-25

Caller Name/Address	Date/Phone	Notes	Closed
Dan Moose Field	04-22-25	Coach was unable to find anchor for second base. Please Intall a new one. Jason	04-25-25
Dan Outfitter's Field	04-24-25	Fix backstop. Hans-45 minutes	04-25-25
EAPD#25-006806 trash dumped at Knox Polo Fields	04-28-25	Police determined that Queen City Revival and Knox Farm Garden Club hosted a cleanup of the wooded area and that's where they stacked everything to be picked up.	
Mike for Jason	04-28-25	Check every area where Jason piled snow at parks and buildings. Repair any damage. (rake)	
Liz Warren Park	04-28-25	Bathroom opened and water turned on.	04-28-25
Total count: Parks		17	

7D

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: APRIL 2025

ADMINISTRATIVE:

Reports:

- We have 16,700 members registered in our recreation system.
- We had 1,431 activity registrations.
 - 707 total registrants (86% residents, 14% non-residents)
- We generated \$121,621 in sales.
- Credit card purchases totaled 92% (98% on-line, 2% office)
 - 2024 to 2025 comparison:

▪ Total sales from 1/1/2024 – 4/30/2024	\$145,776
▪ Total sales from 1/1/2025 – 4/30/2025	\$158,118

Registration for residents and non-residents opened this month. Residents had a 2-week window to secure their activities before non-residents were able to sign up. Both our Hamlin Park and JP Nicely Day Camps have been filled. Our other programs do have some openings for those who are still looking for activities over the summer.

Summer staff have been approved! Meaghan and I have a great group of teens and young adults to work with this summer. Jen will be running the new hire orientation on May 20th. Chris will be running the pool staff orientation on the morning of May 31st, lifeguard recertification the following day, and CPR for the Professional Rescuer for the camp staff on June 19th. Meaghan will be running the Day Camp orientation on June 26th.

We are looking forward to a summer packed with fun!

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

7E

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

JANUARY 2025

SBL#	OWNER	ADDRESS	UNITS	FEE
175.10-2-30	Scannell	2 Creekview	1	263.58
174.00-1-46.1	DiPirro	1525 Quaker	1	263.58

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

FEBRUARY 2025*

*There were no new garbage service requests this month.

SBL#	OWNER	ADDRESS	UNITS	FEE

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

MARCH 2025*

*There were no new garbage service requests this month.

SBL#	OWNER	ADDRESS	UNITS	FEE

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

APRIL 2025

SBL#	OWNER	ADDRESS	UNITS	FEE
186.00-4-65.2	Jurek	595 Snyder Rd	1	191.00
187.03-1-5	Dziulko	1590 Mill Rd	1	180.84

Month Year Reported: ---> April 2025 CLERK'S MONTHLY REPORT
Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> May, 01 2025

7F

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	14	360.00	19.92	340.08
200	DOG LICENSE REVENUE	216	2,700.00	2,455.00	245.00
301	MARRIAGE LICENSE	5	200.00	87.50	112.50
303	CERTIFIED MARRIAGE CERTIFICATE	7	80.00	80.00	0.00
601	BIRTH CERTIFICATE	1	20.00	20.00	0.00
602	DEATH CERTIFICATE	1	50.00	50.00	0.00
621	PETITION TO TB FOR REZONING	1	150.00	150.00	0.00
Report Totals:		245	3,560.00	2,862.42	697.58

REVENUES TO SUPERVISOR - CLERK FEES	407.42
REVENUES TO SUPERVISOR - DOG FEES	2,455.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,862.42

Amount paid to NYS DEC REVENUE ACCOUNTING	340.08
Amount paid to DEPT. OF AG. AND MARKETS	245.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	112.50
TOTAL DISBURSED TO OTHER AGENCIES:	697.58

TOTAL DISBURSED: 3,560.00

May 2 20 25 CHARLES D. SNYDER Supervisor,
State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
this 2nd day of May 20 25
Karin L. Dojnik Notary Public

Martha L. Librock
Town Clerk

KARIN L. DOJNIK
Notary Public, State of New York
Reg. # 01DO6445148
Qualified in Erie County
Commission Expires December 12, 2025



76

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052

From: Martha L. Librock, 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 **April, 2025** in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

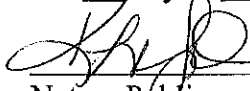
Received From	Type of Receipt	Amount
Taxes	Town/County tax	\$183,143.12
Taxes	Penalties	11,865.97
Taxes	Interest	-0-
Taxes	NOW Acct Interest	\$ 96.56
Taxes		
	Total Received	\$195,105.65

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 2nd day of May, 2025


Notary Public

KARIN L. DOJNIK
Notary Public, State of New York
Reg. # 01DO6445148
Qualified in Erie County
Commission Expires December 12, 20



7H

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Water Fee Collection

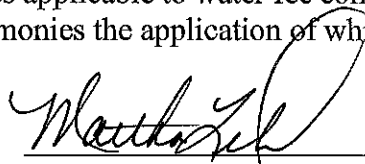
To: Charles D. Snyder, Town of Aurora Supervisor

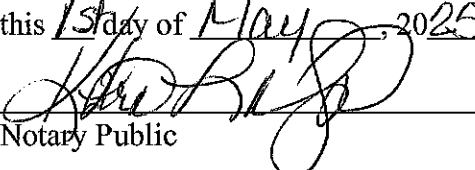
Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of **March, 2025** in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$0.00
	Total Received	\$0.00

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to 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.


Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 1st day of May, 2025

Notary Public

KARIN L. DOJNIK
Notary Public, State of New York
Reg. # 01DO6445148
Qualified in Erie County
Commission Expires December 12, 2026



TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Water Fee Collection

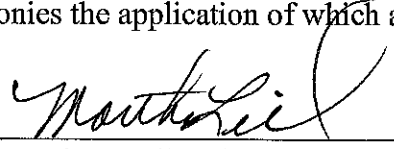
To: Charles D. Snyder, Town of Aurora Supervisor

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 **April, 2025** in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

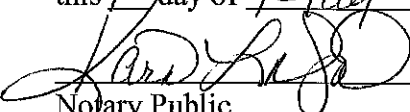
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$2,639.16
	Total Received	\$2,639.16

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to 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.


Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 15 day of May, 2025


Notary Public
KARIN L. DOJNIK
Notary Public, State of New York
Reg. # 01DO6445148
Qualified in Erie County
Commission Expires December 12, 2026



7I

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Peter Mercurio & Village Board; Supervisor Charles Snyder & Town Board

From: Patrick Welch, Chief of Police

Date: May 8th, 2025

Re: Monthly Report – April 2025

General Information

Meetings:

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- Erie County Police Chief's Association Monthly Meeting
- WNY Police Chief's Monthly Meeting
- Conducted two pistol permit final interviews
- Heart of Music festival (Former Music Fest) planning meetings
- Met with Orchard Park Police Chief about ERT
- Met with Dan Denz, of NYSCOP about PTS Grant application
- July 3rd Events Organizational Meeting

Special Events:

The annual Rotary Club Bunny Hop 5k was held on Saturday April 19th. There was nothing out of the ordinary to report on this event. It was well attended.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	763 (3007)	318(1250)	1050 (3304)
Fire/EMS calls			420 (1722)
Response Time	1.8 minutes	3.4 minutes	
911 Calls Received			407 (1476)
Property Damage Accident	13	6	19(131)
Injury Accidents	0/0 Fatal	2/0 Fatal	2(11)0(Fatal)
Leaving Scene Acc	0	3	3 (9)
Deer Struck PDO	3(6)	5 (22)	8 (28)
Crimes Against Persons (Harassment/Agg. Harassment Assault/Etc.	0(8)	1(3)	1(12)
Contempt of Court	0(1)	0(1)	0(2)
Crimes-Drugs	0(1)	0	0(1)
Crimes-Property (Larceny/Criminal Mischief)	3(20)	1(8)	4(28)
Burglary/Trespass	1(2)	0(3)	4(5)
S&R-Lic/Reg	3(21)	4(7)	7(31)
DWI	2(10)	1(7)	3(19)
Warrant Arrests	1(6)	0(1)	1(7)
Sex Crimes	0(1)	1(1)	1(2)
Reckless Endangerment	0(1)	0(0)	0(1)
Traffic Tickets	107(387)	49(116)	156 (551)
Parking Tickets	5(181)	0(0)	5(212)
Domestics	1(6)	3(7)	4(13)
9.41 MHL/22.09 PHL	1(4)	1(3)	2(7)
Extreme Risk Protection Order	0(0)	0(0)	0(0)
Car Seat Installations	1(2)	0(0)	1(2)



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Training:

- a) Officers were assigned PowerPoint training which was created by Officer Schultz. The topic covered "officer safety and preparedness." A 10-question test was issued to officers upon completion of PowerPoint. All officers completed this by April 30th.
- b) Lt. Specht attended "DRE recertification training" which took place on April 9th at Union Road Fire Dept.
- c) Detectives Obrien and Kilburn attended "Dark Web Investigations which took place on April 10th and 11th at Niagara University
- d) PSDs were assigned PLS dispatch pro lesson 3 "Officer shoots Sergeant" which was completed by all prior to April 30th.
- e) Officers Foster and Schultz attended "group crisis intervention training" which took place on April 4th and 5th in Depew.

Arrests / Investigations

Outside of the arrests and reported crimes in the above chart, Officers also investigated the following: No Out of the ordinary arrests in the month of April.

Miscellaneous

I presented to members of the Kiwanis and Rotary Clubs at the "State of the Town" event held on Thursday April 10th. The discussion was on overall Police Department operations and a description of what each position the does.



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**