

2A



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

Special Use Permit Application Form

I. PROJECT INFORMATION (Applicant/Petitioner):

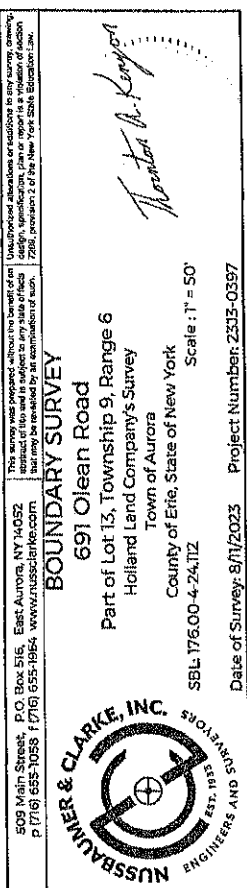
Business/Project Name: R+R K9 LLC
Business/Project Address: 691 Olean Rd, East Aurora, NY 14052
Applicant Name: Robert + Rachel Weiner
Mailing Address: 1414 Emery Rd
City East Aurora State Ny ZIP 14052
Phone 716- Email Robert We ny.com
Interest in the (purchaser/developer) Rental

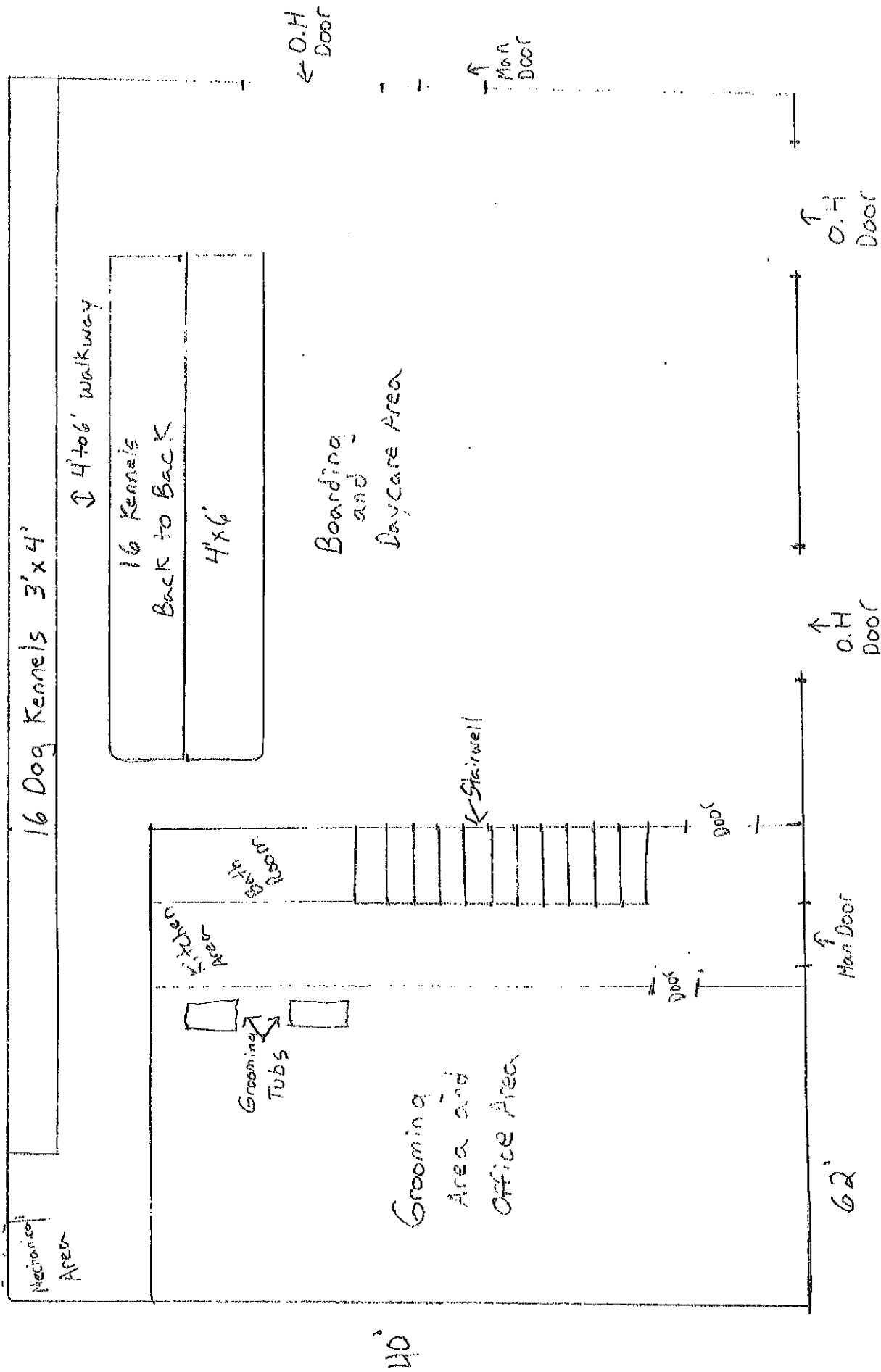
II. PROPERTY OWNER INFORMATION (If different than Applicant AND the Owner does not sign below, please submit and original, notarized "Owner Authorization" form - attached):

Property Owner(s) Name(s) Engasser Construction Corp
If a corporate, please name a responsible party/designated officer: Tara Smith
Address 1573 Boies Rd
City East Aurora State Ny ZIP 14052
Phone 71 x Email tara.lynn@engasserconstruction.com

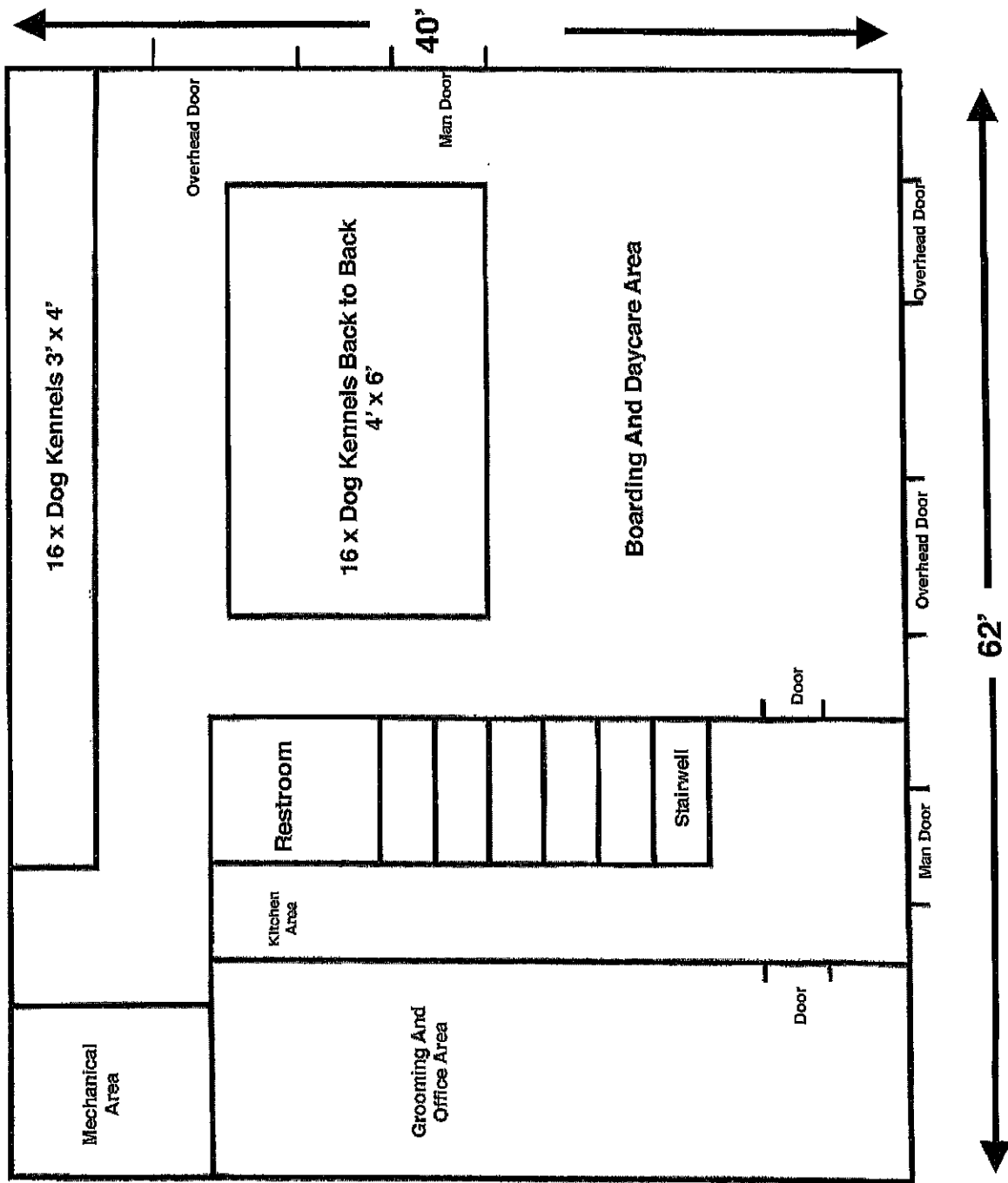
III. SPECIAL USE PROPERTY INFORMATION:

Property Address 691 Olean Rd, East Aurora, NY 14052
SBL# 176.00-4-24.112
Describe Special Use requested (use additional pages if needed): Dog grooming, daycare, boarding and training facility. 50 dog capacity.
Property size in acres 1.8863 Property Frontage in feet 142
Zoning District Commercial Surrounding Zoning Industrial + Commercial
Current Use of Property Warehouse
Size of existing building(s): 3640 sf Size of proposed building(s) N/A sf
Present/Prior tenant/use: Warehouse/office
Parking spaces: Existing: 6 Proposed additional spaces: 0 Total #: 6





Not to Scale. Can provide additional information if needed.



Not To Scale

R&R K9 Canine Center Narrative

R&R K9 LLC proposes to repurpose an existing building into a comprehensive canine care center. The facility will feature a full-service dog grooming salon offering bathing and haircuts, a dog daycare program with capacity for up to 25 dogs, and a boarding area with 30 kennels to accommodate overnight stays for up to 30 dogs.

Additionally, there will be a fenced outdoor area measuring approximately 30 feet by 40 feet designated for dog activities and bathroom breaks. All dog waste will be properly disposed of by using waste bags and placing them into designated garbage receptacles.

This project is expected to create employment opportunities for up to six staff members.

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



TO
Marth
(716
[townclerk@tow](mailto:townclerk@townofaurora.com)

6A

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: August 22, 2025

Re: Oakgrove Construction – payment request

Please consider approval of payment no. 1 to Oakgrove Construction Inc., 6900 Seneca Street, PO Box 103, Elma, NY, in the amount of \$41,420.00 for construction services rendered from 7/15/2025 to 7/31/2025 for the Church Street/East Fillmore bridge replacement project.

Funds will be disbursed from H7 5120.230.



Foit-Albert Associates - Albany

Payment Invoice

E. Fillmore Ave. Culvert Replacement - PIN 5763.88

Description	This project involves the replacement of the existing concrete culvert with a precast concrete three-sided frame culvert.
Payment Number	1
Pay Period	07/15/2025 to 07/31/2025
Prime Contractor	Oakgrove Construction Inc.
Payment Status	Pending
Awarded Project Amount	\$589,219.01
Authorized Amount	\$589,219.01

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0050	206.01	CY	226.000	\$25.000	\$5,650.00
STRUCTURE EXCAVATION					
0080	209.13	LF	270.000	\$7.000	\$1,890.00
SILT FENCE-TEMPORARY					
0170	553.020001	EACH	0.750	\$15,000.000	\$11,250.00
COFFERDAMS (TYPE 2)					
0180	553.020002	EACH	0.750	\$10,000.000	\$7,500.00
COFFERDAMS (TYPE 2)					
0310	619.01	LS	0.100	\$31,000.000	\$3,100.00
BASIC WORK ZONE TRAFFIC CONTROL					
0320	619.04	EACH	8.000	\$50.000	\$400.00
TYPE III CONSTRUCTION BARRICADE					
0450	699.040001	LS	1.000	\$11,630.000	\$11,630.00
MOBILIZATION					

Section Total: \$41,420.00

Project Total: \$41,420.00

Summary

Current Approved Work:	\$41,420.00	Approved Work To Date:	\$41,420.00
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$41,420.00	Payments To Date:	\$41,420.00
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

VOUCHER

**TOWN OF AURORA
575 OAKWOOD AVENUE
EAST AURORA, NY 14052**

CAPITAL FUND

DEPARTMENT E Fillmore - Church Contract

CLAIMANT'S NAME AND ADDRESS	OAKGROVE CONSTRUCTION INC 6900 SENECA STREET ELMA, NY 14059 P.O. Box 103
--------------------------------------	---

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED		
H7 5120.230		
Contractor	41,420	00
TOTAL	41,420	00

VENDOR'S REF. NO. 4568

DATE	INVOICE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
08/12/2025	88-001	1 LS	E. Fillmore Ave - July Invoice see attached for backup	\$41,420 00	\$41,420 00
			PIN 5763.88		
				TOTAL	\$41,420 00

CLAIMANT'S CERTIFICATION

I, David L. Bittar, certify that the above account in the amount of \$ 41,420.00, is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

08/12/2025

DATE _____

David l Bittar

SIGNATURE

Vice President

TITLE

(SPACE BELOW FOR MUNICIPAL USE ONLY)

DEPARTMENTAL APPROVAL

OFFICIAL APPROVAL FOR PAYMENT

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE MUNICIPALITY ON THE DATES STATED AND THE CHARGES ARE CORRECT.

THIS CLAIM IS APPROVED AND ORDERED FROM
THE APPROPRIATE ION INDICATED ABOVE.

DATE _____

AUTHORIZED OFFICIAL

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



MAI

GB

townclerk

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Bank of Holland ACH Agreement
DATE: 8/25/25

I respectfully request approval of the Supervisor signing the Automated Clearing House (ACH) Agreement with the Bank of Holland to increase the Town's ACH limit from \$80,000 to \$100,000.

Automated Clearing House (ACH) Agreement

12 S. Main Street, Holland, New York 14080

www.BankofHollandny.com



Phone: 1-716-655-4667

THIS AGREEMENT is made this 22nd day of July, 2025, by and between
Town of Aurora ("Company") and Bank of Holland ("Bank").

The Company has requested that the Bank permit it to initiate electronic signals for paperless entries through the Bank to accounts maintained at the Bank and in other banks and financial institutions, by means of the Automated Clearing House ("ACH").

NOW, THEREFORE, in consideration of the mutual promises contained herein, it is agreed as follows:

1. The Bank will transmit the credit and/or debit entries initiated by the Company to the ACH as provided in the ACH Rules ("Rules"), as in effect from time to time, and this Agreement. An ACH Rule Book is available upon request from the Bank. Please contact the Bank with any questions about compliance with the ACH Rules. The Bank reserves the right to audit the Company to ensure compliance with the ACH Rules.
2. The Company will comply with the Rules insofar as applicable. The specific duties of the Company provided in the following paragraphs of this Agreement in no way limit the foregoing undertaking. **The Company (Originator) will not initiate entries that violate the laws of the United States, which includes Office of Foreign Asset Control sanctions (OFAC). Website: www.treas.gov/ofac/**
3. The Company will obtain written authorization for consumer entries, shall provide a copy to the consumer, and shall retain the original for two (2) years after termination or revocation of such authorization.
4. The Company will send pre-notifications three (3) business days prior to initiating the first entry to a particular account. Such notice shall be provided to the Bank in the format and on the medium provided in the ACH Rules. After the Company has received notice that any such notification has been rejected by a receiving bank, the Company will not initiate any entry to such customer, except the Company may initiate entries after providing the receiving bank with a copy of the written customer authorization obtained (as instructed in #3, above) within the time limits provided in the Rules.
5. The Company will provide computer-readable information on the mutually agreed upon medium (Business Online) and in the format specified within the ACH Rules. The Company will advise the Bank of all ACH files, the number of debits and credits and their total amounts via email. The Company understands that files received after the transmissions deadline in Schedule A cannot be processed until the following business day. The Company acknowledges that the Bank will not be responsible for any late payment penalties incurred by its acceptance of untimely instructions. The Company acknowledges that the Bank will not be responsible for errors caused by the Company's use of Merchant Capture or the ACH origination software, nor will the Bank be liable for any penalties resulting from such errors.
6. Each entry or file shall be delivered via Business Online to the Bank by users having security rights to initiate ACH transactions per the Company's Business Online application. The Bank will not be liable and will not reimburse the Company for any losses that may occur as a result of unauthorized use of passwords and user codes. The Company is responsible for keeping Business Online passwords and user codes confidential at all times.
7. The Company will maintain a business checking account with the Bank and will provide immediately available funds to cover any credit entry initiated by, and not later than, the Settlement Date applicable hereto. The checking account statement will serve as the notification of all ACH activity and fees. A separate notification will not be mailed.
 - a. The Bank reserves the right to require pre-funding. Pre-funding may be implemented at any time by the Bank, who will notify the Company prior to initiating the requirement.
 - b. In the event there are not sufficient available funds in the account to cover the Company's obligations under this Agreement, the Company agrees that the Bank may debit any account maintained by the Company with the Bank or any affiliate of the Bank or that the Bank may set off against any amount it owes to the Company in order to obtain payment of the Company's obligations under this Agreement.

Automated Clearing House (ACH) Agreement

12 S. Main Street, Holland, New York 14080

www.BankofHollandny.com



Phone: 1-716-655-4667

8. The Company will receive immediately available funds for any electronic debt entry initiated by it on the Settlement Date applicable thereto. If there are insufficient funds in the customer's account, and the item is returned, the Company's account will be debited. Notification of Return items and Notifications of Change will be delivered via email; the email will serve as a transaction receipt.
9. The Company will comply with maximum exposure limits defined in Schedule B.
10. The Company is restricted to originate only the file types of entries that have been authorized by the Bank in Schedule B.
11. If the Company initiates International ACH Transactions (IAT) with prior approval, the Company must comply with the requirements outlined in Schedule D.
12. In the event any entries are rejected by the ACH for any reason whatsoever, it shall be the responsibility of the Company to remake such entries, provided, however, that the Bank shall remake such entries in any case where such rejection by the ACH was due to mishandling of such entries by the Bank and sufficient data is available to the Bank to permit it to remake such entries. (See Fee Schedule regarding Notifications of Return and Notifications of Change.) Rejection may occur subsequent to the posting of funds to the account. The Company understands and acknowledges that it is the responsibility of the Company to verify the success of its ACH transaction request with the Bank.
13. The Bank shall not be liable for delays or errors occurring to tax payments by reason of circumstances beyond its control. The amount of damages recoverable by the Company shall not exceed the actual damages of the Company, and in no event shall include consequential damages, exemplary damages, or lost profits.
14. The Company will promptly provide immediately available funds to indemnify the Bank if any debit entry is rejected after the Bank has permitted the Company to withdraw immediately available funds in the amount thereof or if any adjustment memorandum that relates to any such entry is received by the Bank.
15. The Company will indemnify the Bank if the Bank incurs any loss or liability on account of the breach, with respect to any entries initiated by the Company, of any of the warranties of an originating bank contained in the Rules, except due to the Bank's own negligence, including penalties incurred due to items returned as unauthorized.
16. The Company will compensate the Bank for providing the services referred to herein at the prices set forth in the Schedule C attached hereto.
17. In the event the Company incurs any loss due to mishandling of a particular entry or entries, the Bank's liability to the Company shall be limited to (i) liability for its own negligence or willful misconduct; and (ii) the amount recoverable by the Bank from the ACH, or any third party pursuant to the Rules or any indemnity agreement.
18. This agreement is governed by the laws of the State of New York.
19. This Agreement is terminable on ten (10) days' written notice by either party, provided that applicable portions of this Agreement shall remain in effect with respect to any entries initiated by the Company prior to such termination. Notwithstanding the foregoing, the Bank may immediately suspend its provision of the Services, in whole or in part, or terminate this Agreement if, at any time, it believes that its provision of the Services may create a risk of financial loss to the Bank, or that the Company has breached the ACH Rules.
20. By executing this agreement, Company acknowledges that it has received a copy of this Agreement and all of the attached schedules.

Automated Clearing House (ACH) Agreement

12 S. Main Street, Holland, New York 14080

www.BankofHollandny.com



Phone: 1-716-655-4667

SCHEDULES ATTACHED HERETO:

(A) *Transmission Deadline* (B) *Exposure Limits and File Type(s)* (C) *Fee Schedule* (D) *IAT Entries*

IN WITNESS WHEREOF, the undersigned have duly executed the Agreement by their duly authorized officers.

Financial Institution: Bank of Holland

Company Name: Town of Aurora

By _____

By _____

Name Timothy W. Dickey

Name Charles D. Snyder

Title President

Title Supervisor

SCHEDULES A - D

SCHEDULE A: Transmission Deadlines

Debit Transactions delivered via Business Online: 4:00 PM (noon) **One** or more banking days prior to Effective Date

Credit Transactions delivered via Business Online: 4:00 PM (noon) **One** or more banking days prior to Effective Date

Email notification of ACH file to: admin@bankofhollandny.com

Requests received after the deadlines set forth above will be processed as if they were received on the following banking day. If a request is delivered past the deadline, there is no guarantee that the request will be sent in time for the intended settlement date. The Bank will provide the Company with a copy of the current year's Federal Reserve Holiday Schedule.

SCHEDULE B: Exposure Limits and File Type(s)

At the time of the signing of this Agreement, the Company's daily Maximum Net Settlement Limit has been set at:

\$ 100,000.00

The limit set forth above is established due to the credit risk associated with ACH settlement delays and is reviewed at least annually. This limit will be monitored by the Bank and may be changed with approval by the Bank at any time. The Bank shall provide written notice to the Company of any change to the Company's Maximum Net Settlement Limit.

The Bank has authorized the Company to originate only the following file type(s). Prior approval is required for each file type.

- | | |
|---|---------------------------------|
| ☒ PPD (Prearranged Payment and Deposit Entry) | Approved by: _____ Dated: _____ |
| ☐ CCD (Corporate Credit or Debit Entry) | Approved by: _____ Dated: _____ |
| ☐ IAT (International ACH Transaction) | Approved by: _____ Dated: _____ |

Automated Clearing House (ACH) Agreement

12 S. Main Street, Holland, New York 14080

www.BankofHollandny.com



Phone: 1-716-655-4667

SCHEDULE C: Fee Schedule

One-Time Fee:

Training/Software Installation Fee..... N/C

Software Purchase..... N/C

Annual Fees: None

Regular Monthly Fees:

\$40.00 per month

The first 250 ACH entries processed in the calendar month are free; there is a \$0.30 per ACH entry fee thereafter.

Return Items and Notification of Change Fee \$13

Tax Payment, per file Origination Fee N/C

Fees will automatically be debited from your account and appear in your monthly statement. Fees are subject to change at any time.

Automated Clearing House (ACH) Agreement

12 S. Main Street, Holland, New York 14080

www.BankofHollandny.com



Phone: 1-716-655-4667

SCHEDULE D: IAT Entries

International ACH Transactions (IAT)

- With prior approval by the Bank, if the company originates International ACH Transactions (IAT), a Standard Entry Class code for payments to identify international transactions (defined by the location of the financial institution that handles the payment transaction, not the location of the originator or receiver), the Company must comply with the following:
 - Receiver's Account Number
 - Receiver's DFI Identification Number
 - Payment Amount
 - Reason for Payment
 - Receiver's Name
 - Receiver's Street Address (no PO Box)
 - Receiver's City, State, or Province, and Postal Code
 - Originator's Name and Identification Number
 - Originator's Street Address
 - Originator's City, State, or Province, and Postal Code
 - ISO destination country code (or at least destination country)
 - Receiving bank (name, identification, qualifier, branch country code)
 - Amount of entry and FX arrangements
 - Transactions type code (reason for payment)
- As noted earlier in this agreement, the Company agrees **not to initiate entries that violate the laws of the United States, which includes Office of Foreign Asset Control sanctions (OFAC).** See Website: www.treas.gov/ofac/ Failure to adhere to this provision may result in the immediate suspension or revocation of the Company's authorization to conduct ACH transactions.
- IATs may pose a higher risk to violating OFAC obligations and the penalties can range from \$10,000 to \$10,000,000 per occurrence. If these fines are levied against the Bank, they may be passed on to the originator.
- The foreign payment system rules in those countries where the transaction(s) will be processed and received.
- Regardless of the foreign exchange conversion method, no gains or losses incurred will be borne by the Bank.
- The Bank shall not be liable for delays or errors occurring to IAT transactions and is not liable for any gain, losses, and the assumption of risk for foreign exchange conversion.

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



TOWN CLERK

townclerk

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TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

8/20/25

To: Town Board

Re: Request to promote Hans Ingelfinger

Please approve promoting Hans Ingelfinger from a Union Laborer to a Truck Driver on November 22, 2025. He obtained his CDL license last week and has proven that he is a real asset to the highway department. His last day of probation is November 21, 2025. His hourly pay will increase to \$25.44/hour.

Thank You,
Elizabeth Deveso
Highway Secretary

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



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towncler

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

TOWN COUNCIL MEMBERS

Luke Wochensky
lwochensky@townofaurora.com

James F. Granville
jgranville@townofaurora.com

Joseph M. McCann
jmccann@townofaurora.com

Raymond M. Wrazen
rwrazen@townofaurora.com

SUPT. OF HIGHWAYS
David M. Gunner
(716) 652-4050
highway@townofaurora.com

CODE ENFORCEMENT
OFFICER
Elizabeth Cassidy
(716) 652-7591
building@townofaurora.com

ASSESSOR
Stephen R. Pigeon
assessor@townofaurora.com
(716) 652-0011

DIR. OF RECREATION
Christopher Musshafen
(716) 652-8866
chris@townofaurora.com

TOWN ATTORNEY
Brigid M. Maloney

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

FAX: (716) 652-3507

August 20, 2025

To: Town Board Members

I respectfully request the Town Board approve of my attendance at the CONEXPO-CON/AGG Equipment show March 3-7, 2026, in Las Vegas NV. The Erie County Highway Association will be hosting a contingent for this event. The CONEXPO-CON/AGG Show is only held once every 3 years and is the largest show in North America. Over 2000 exhibitors will be attending. With all the future regulations and technological changes our industry is facing it will be a valuable learning trip.

I have already purchased the airfare for this trip and will not request reimbursement.

The early bird registration fee is \$289 which I would like to pay for at this time before it goes up in price.

Because I booked a room 1 year ahead last March, I was able to reserve a room at the Strat Hotel for the event for a total cost of \$407.70. I will be requesting reimbursement from the town after the event in March 2026. I was very fortunate to get this price because the hotels will be over \$400 per night if booked later.

Sincerely,

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

David M. Gunner
Superintendent of Highways

**TOWN HIGHWAY SUPERINTENDENTS ASSOCIATION
OF ERIE COUNTY, INC**

First Vice President
JASON SIMMONS

President
RICHARD CRAWFORD

Second Vice President
BRIAN ADAMS

Treasurer
DAVID GUNNER

Secretary
FRED PIASECKI

July 28, 2025

Dear Superintendents and all members,

Our Association is excited to announce that we will be hosting a new THSAEC event next year!! Please save the dates of March 3-7, 2026, to attend the CONEXPO-CON/AGG Equipment and trade show in Las Vegas NV!!

The CONEXPO is the largest Construction Equipment Show in North America and is only once every 3 years. It has over 2000 Exhibitors and 150 Educational Sessions.

With all the changes and mandates that we are all faced with this will give you the opportunity to plan for the future of your town and businesses.

The Association will be hosting meetings daily at the show with the schedule to be announced closer to the event.

The show, due to the educational nature, is a legitimate Town/Business expense. For Budgetary purposes it should be similar in cost as the AOT Annual convention in Manhattan \$1000- \$2000. Most Town officials attend the AOT Convention, but this show may be of more value to Highway Superintendents at a similar price point. The sooner you book a room and book airfare may be smart due to prices increasing later.

The costs will be released to the public sometime later this year and we will be getting the Hotel and Registration information to you as soon as it is available. The CONEXPO will have blocks of rooms held if you do not get a hotel on your own.

So far, we have had numerous Superintendents and vendors sign up to attend and we look forward to a very successful event!!! We will have sign-up sheets and more details at the meeting in October. Let me know if you have any questions 716-342-6171.

Sincerely,

John Quinn
Sales Manager
Sealmaster Inc.

CONEXPO Committee Chairman



**CONEXPO
CON/AGG**

**Las Vegas, NV
March 3 - 7, 2026**

David ▼

Dashboard

REVIEW AND CHECK OUT

David Gunner's Cart

Registration (Attendee)

Add Items

\$289.00

Balance Due

\$289.00

- ▶ Registration Preview
- ▶ Badge Preview
- ▶ Help Us Create Your Experience

Add Another Person

Payment



Selecting "Pay Now" below will redirect you to our SecurRemit Payment site where you may enter your credit card information. Completing the payment process will return you to this website.

☒ * I have read, understand and accept the [CONEXPO-CON/AGG registration policy](https://www.conexpoconagg.com/CONEXPO-CON/AGG-registration-policy).
(<https://www.conexpoconagg.com/CONEXPO-CON/AGG/media/CECA-Docs/Registration/CONEXPOCONAGG-2026-Registration-Policy.pdf>?)
gi=1*1ke264k* ga*MTQyMzUwNzk5My4xNzQzMdcyOTc3* ga RT19FB5CTH*cZE3NTU2ODk2NzAKbkZkZkEkdE3NTU2OTAxNjQkajMwJGwwJGgw)

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



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townofaurora.com

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TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

Luke Wochensky
lwochensky@townofaurora.com

James F. Granville
jgranville@townofaurora.com

Joseph M. McCann
jmccann@townofaurora.com

Raymond M. Wrazen
rwrazen@townofaurora.com

SUPT. OF HIGHWAYS
David M. Gunner
(716) 652-4050
highway@townofaurora.com

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Jeffrey P. Markello
Anthony DiFilippo IV

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

FAX: (716) 652-3507

August 12, 2025

To: Town Board Members

I respectfully request the Town Board approval of a new Caterpillar 303.5 Mini Excavator. It will be purchased off the NYS Government Contract for the price of \$66,608.

It will be paid for out of DB 5130.217 after January 1, 2026, out of the 2026 Budget.

The Vendor understands that this approval is contingent upon funding and approval in the 2026 Budget.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dy", written over a horizontal line.

David M. Gunner
Superintendent of Highways

Milton



SALES ORDER

07/28/2025

ORDER DATE

SOLD TO: TOWN OF AURORA HWY DEPT
D/B/A:
ADDRESS: 251 QUAKER RD
CITY: EAST AURORA, STATE: NY ZIP: 14052
PHONE #: (716) 652-4050 **CELL:** (716) 983-0313
Fax #: **EMAIL:** dgunner@townofaurora.com

Customer #: 8006719**FOB:** Tonawanda, NY**SELL PRICE \$** 66,608.00

INVOICE TO Customer # : **P.O.#:**
SHIP TO ADDRESS: 251 QUAKER RD
CITY, STATE, ZIP: EAST AURORA, NY 14052

TRADE IN \$
NET BALANCE \$ 66,608.00**STATE TAX:** Exempt**SALES TAX \$****FREIGHT \$****TOTAL DUE \$** 66,608.00**DOWN PYMT \$****PAYOFF AMT \$****BALANCE \$** 66,608.00**DESCRIPTION****MAKE:** CATERPILLAR **SERIAL #:****MODEL:** 303.5 **ID #:****ATTACHMENTS & NOTES:**

1 - Cat 303.5 Excavator, Enclosed Cab w/ Integrated HVAC and Radio, Jog Dial, 12" Rubber Track, Aux Hydraulics, Long Stick, Fixed Blade, Stick Steer, Cruise Control, Hydraulic Coupler, Hydraulic Thumb, 18" Dig Bucket and 40" Ditch Cleaning Bucket

NYS OGS/SOURCEWELL Cat Contract #PC69406

Delivery Included - 48 Month Extended Protection Plan Included

QUOTE IS GOOD FOR 30 DAYS FROM ABOVE DATE

Condition: ☐ AS IS☒ NEW PRODUCT☒ **WARRANTY:** 48 Months or 2,000 Hours, whichever comes first, PREMIER

TRADE IN: **MAKE:** **MODEL:** **SERIAL #:** **ALLOWANCE \$**
DESCRIPTION **YEAR:** **SOLD TO CUSTOMER # / SALESMAN #:**

TRADE IN: **MAKE:** **MODEL:** **SERIAL #:** **ALLOWANCE \$**
DESCRIPTION **YEAR:** **SOLD TO CUSTOMER # / SALESMAN #:**

TRADE IN: **MAKE:** **MODEL:** **SERIAL #:** **ALLOWANCE \$**
DESCRIPTION **YEAR:** **SOLD TO CUSTOMER # / SALESMAN #:**

For Office Use Only**Date Shipped** **Finance Rep**

CSA or TM&R

Rental Conversion / Reverse Months

Merchandising Program Code(s)

GMP25USA

GOV25NETOP

SUBJECT TO CREDIT APPROVAL

FINANCING TERMS:☐ SMI FINANCING ☐ CAT FINANCING☒ - NET CASH UPON RECEIPT OF INVOICE☐ SEE INSTALLMENT SALE CONTRACT☐ - OTHER☐ SKIP PAYMENTS:**PAYABLE AS FOLLOWS:**

Net 30

Seller

SOUTHWORTH-MILTON, INC.

BY: Joe Russo

(SALES AGENT)

G1-00058-13

DIV/TYPE/#/STORE

Print:**By:** X**ACCEPTED BY:**

(BRANCH OR SALES MANAGER)

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

PURCHASER

CONTINGENT ON APPROVAL OF 2026 BUDGET

David M Gunner

Updated as of 08/22/2016

Last Modified: Tuesday April 8, 2025 1:28 pm

PAGE 1 OF 2

J.X.L. 12/22/15

Charles Snyder

6F

From: Paul Ernst <pernst@ffae.biz>
Sent: Monday, August 18, 2025 11:12 AM
To: Charles Snyder
Subject: Town of Aurora Municipal Building - Landscaping Design

Supervisor Snyder,

Please accept this email as our proposal to provide Landscaping Design services for the Town of Aurora Municipal Building, with the goal of providing bid documents to local landscape companies. FFAE Architects will provide the following deliverables :

Design :

- 1). Meeting with the Town to develop the project scope.
- 2). Field verify existing conditions and layout.
- 3). Develop a budget with the Town.

Bidding Documents :

- 1). Provide an existing landscape plan for reference.
- 2). Provide a new site plan drawing outlining the scope of work.
- 3). Provide a specification outlining the scope of the work.
- 4). Provide Instruction to Bidders with the budget.

Administration :

- 1). Assist in reviewing the Proposals and make a recommendation.
- 2). Answer contractor questions during bidding and installation.

FFAE Architects proposes to provide these professional services to be billed hourly with a "not-to-exceed" amount of \$4800.00

Billing rates are as follows : Principal \$185./hr.
 Project Architect \$135./hr.

As always, we thank you for the opportunity to service the Town of Aurora. Please reach out with any questions.

Paul A. Ernst, R.A.
President, C.E.O.
Fontanese Folts Aubrecht Ernst
Architects, P.C.
6395 West Quaker Street
Orchard Park, N.Y. 14127
716-662-2200

pernst@ffae.biz
www.ffaebiz

7A

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

ADMINISTRATIVE:

Reports:

- We have 16,841 members registered in our recreation system.
- We had 680 activity registrations.
 - 162 total registrants (64% residents, 36% non-residents)
- We generated \$44,896 in sales.
- Credit card purchases totaled 75% (88% on-line, 12% office)
 - 2024 to 2025 comparison:

▪ Total sales from 1/1/2024 – 6/30/2024	\$207,959
▪ Total sales from 1/1/2025 – 6/30/2025	\$224,082

Our summer programming has begun! We kicked it off with the opening of the Community Pool on May 31st. We had orientation for all our lifeguards where we review policies and procedures. The guards also practiced rescues and common scenarios that come up during swim lessons, open swim, and lap swim. Orientation for our day camps and other programs will begin in late June.

Our day camps at Hamlin Park and J.P. Nicely Park have filled! We have planned a few days over the summer for Hamlin Park campers to travel to J.P. Nicely affectionately called "Mega-Camp!" At our Mega-Camp, we do competitions, host ecologists from Earth Spirit, do creek walks, and enjoy many other fun activities. The campers are incredibly fond of these days.

July 3rd is coming up fast! We are finalizing staff for the event and the parade lineup. Non-profits, bands, and activities are all set! We are looking forward to another great celebration in our town!

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

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

ADMINISTRATIVE:

Reports:

- We have 16,968 members registered in our recreation system.
- We had 870 activity registrations.
 - 132 total registrants (86% residents, 14% non-residents)
- We generated \$22,168 in sales.
- Credit card purchases totaled 46% (77% on-line, 23% office)
 - 2024 to 2025 comparison:

▪ Total sales from 1/1/2024 – 7/31/2024	\$223,782
▪ Total sales from 1/1/2025 – 7/31/2025	\$246,250

Summer programming is going great thanks to our staff! Meaghan and I have been pulled in many different directions this summer. The day camp and aquatic staff have been doing a phenomenal job and we are so fortunate to have them.

The 3rd of July went off smoothly. A huge thank you goes out to Meaghan Tent for coordinating it on the first week of our day camps once again. Thank you to all our sponsors who supported the parade a fireworks display. We cannot run this without them.

The Community Pool has been a hit during our very hot and dry July. We have seen a massive increase in per diem customers this season which is contributing to us surpassing our revenue goal for the year.

Our lifeguards competed in our annual "Guard Games" at the pool in early July. Here we break up our staff into teams where they compete in knowledge and skill-based tasks. Shortly after our guard games, we had 3 minor rescues. Anna Brinker and Charlie Cich rescued distressed swimmers resulting in no injuries to the swimmers.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7B

**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: August 14, 2025

Re: Monthly Report – July 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 three pistol permit final interviews
- NYSACOP Annual Chief's Conference in Monticello, NY
- Multiple Meetings with Emily Martin of Ally HR
- Multiple Meetings with Labor Attorney Heather Giambra
- Meeting with John Braun of National Child Safety Council
- Meeting with Nolin Jackson on Private Service Crossing Guards
- Meeting with Jennifer Brazill on Borderland planning

Special Events:

On July 3rd the annual Independence Day parade and fireworks was held. The weather was perfect. There were no issues reported. The EAPD manpower was complimented with a QRF from the Orchard PARK/East Aurora ERT.

On Saturday July 26th the annual Chamber of Commerce Sidewalk sale was held. Main Street was closed for the day and there were many vendors lining Main Street between Elm Street and Olean Road. There were no issues reported.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	866 (5633)	410(2447)	1276 (7240)
Fire/EMS calls			470 (3060)
Response Time	3.4 minutes	4.7 minutes	4.1
911 Calls Received			425 (2683)
Property Damage Accident	15	3	18(168)
Injury Accidents	2/0 Fatal	2/0 Fatal	4(25)0(Fatal)
Leaving Scene Acc	0	0	0 (15)
Deer Struck PDO	2(8)	3 (49)	5 (57)
Crimes Against Persons (Harassment/Agg. Harassment Assault/Etc.	4(16)	2(12)	6(28)
Contempt of Court	0(3)	0(1)	0(4)
Crimes-Drugs	1(3)	0	1(3)
Crimes-Property (Larceny/Criminal Mischief, Making Graffiti)	10(45)	6(18)	16(63)
Burglary/Trespass	4(7)	0(3)	4(10)
S&R-Lic/Reg	4(30)	0(8)	4(41)
DWI	5(21)	1(9)	6(30)
Warrant Arrests	0(9)	0(1)	0(10)
Sex Crimes	0(1)	0(1)	0(2)
Reckless Endangerment	0(1)	0(0)	0(1)
Traffic Tickets	103(479)	20(159)	123(907)
Parking Tickets	34(247)	0(0)	34(275)
Domestics	3(9)	4(18)	7(35)
9.41 MHL/22.09 PHL	3(11)	2(7)	5(18)
Extreme Risk Protection Order	0(0)	1(1)	1(1)
Car Seat Installations	1(4)	0(0)	1(4)



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

Training:

Lt. Waldron and PO Denz attended an E-Bike training session at the Monroe County Public Safety Academy on July 25th.

Police Legal Science (PLS) Dispatch Pro was assigned to all PSD's to be completed. The lesson is titled: PLS Dispatch Pro-2025 Lesson 7- "machete attack"

For the month of July, Police Officer training consisted of "Discovery Compliance". The training involved reading through a letter from the District Attorney regarding "discovery" compliance, my recent emails regarding discovery, and our department's conducted energy device policy (Lexipol policy 304). Once officers read through the aforementioned documents, they completed a 20-question test (90% passing 18 out of 20).

Arrests / Investigations

Outside of the arrests and reported crimes in the above chart, Officers also investigated the following of note:

Officers charged a 31-year-old male with possession of a noxious material on July 31st after the male was observed by officers staggering down Main Street. Officers spoke with the male who was observed carrying a green cylinder tank. The male admitted that he had purchased the take of nitrous oxide from Smoke World on Main Street, in order to get high and to help him sleep. This charge is a misdemeanor under the Public Health Law. A referral was made to the Erie County Department of Health about the sale at Smoke World.

Miscellaneous