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TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Snyder and Town Board Members

FROM: Elizabeth Cassidy, Code Enforcement Officer

DATE: November 5, 2025

I respectfully request the Town Board authorize the Town Supervisor to sign the Memorandum of Agreement with the Western New York Stormwater Coalition for a term of January 1, 2026-December 31, 2030.

Thank you,
liz

A handwritten signature in black ink, appearing to be 'liz' or 'Elizabeth Cassidy', written over the printed name.

**MEMORANDUM OF AGREEMENT
WESTERN NEW YORK STORMWATER COALITION**

This MEMORANDUM OF AGREEMENT, by and among owners and operators of small Municipal Separate Storm Sewer Systems (“MS4s”), as follows: Town of Alden, Village of Alden, Town of Amherst, Village of Angola, Town of Aurora, Village of Blasdell, Town of Boston, Buffalo Sewer Authority, Town of Cambria, Town of Cheektowaga, Town of Clarence, Village of Depew, Village of East Aurora, Town of Eden, Town of Elma, Town of Evans, Town of Grand Island, Town of Hamburg, Village of Hamburg, Village of Kenmore, City of Lackawanna, Town of Lancaster, Village of Lancaster, Town of Lewiston, Village of Lewiston, Town of Lockport, Town of Niagara, Niagara Falls Water Board, City of North Tonawanda, Town of Orchard Park, Village of Orchard Park, Town of Pendleton, Town of Porter, Village of Sloan, City of Tonawanda, Town of Tonawanda, Town of West Seneca, Town of Wheatfield, Village of Williamsville, Village of Youngstown, County of Erie, County of Erie - Sewer District #6, County of Niagara, State University of New York at Buffalo, Niagara Frontier Transportation Authority, hereinafter referred to as “Coalition Members,” hereby creates the Western New York Stormwater Coalition, as of December 31, 2025.

WHEREAS, the U.S. Environmental Protection Agency’s Phase II stormwater regulations (40 C.F.R. Sections 9, 122, 123, and 124) require owners and operators of small MS4s in New York State to obtain/maintain permit coverage under the New York State Department of Environmental Conservation’s SPDES General Permit for Stormwater Discharges from MS4s (GP-0-24-001 and subsequent renewals for the term of this Agreement); and

WHEREAS, the U.S. EPA Phase II Stormwater regulations require owners and operators of small MS4s who obtain general permit coverage to develop and enforce a stormwater management program designed to reduce the discharge of pollutants to the maximum extent practicable in order to protect water quality and to satisfy the appropriate water quality requirements of New York State’s Environmental Conservation Law and the Clean Water Act; and

WHEREAS, the U.S. EPA Phase II Stormwater regulations, as administered by the New York State Department of Environmental Conservation, encourages owners and operators of small MS4s to cooperate when implementing their Stormwater Management Programs; and

WHEREAS, the owners and operators of small MS4s recognize that, because watersheds and separate storm sewer systems cross municipal boundaries and there are opportunities to save time, money, and energy by working collaboratively, the Coalition members should work together to meet the requirements of the U.S. EPA Phase II Stormwater regulations; and

WHEREAS, the Coalition members recognize the benefits of cooperation to achieve improved water quality and flood control, and;

WHEREAS, the Coalition members have met on a monthly basis beginning in February of 2001 to collaborate on a shared Stormwater Management Program and pool resources to meet the requirements of the U.S. EPA Phase II Stormwater regulations.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. TERM.

The term of this agreement shall be for five years and shall commence on January 1, 2026, and terminate on December 31, 2030, unless extended or renewed.

2. PURPOSE.

To authorize the work of the Western New York Stormwater Coalition whose purpose it is to work collectively to:

- A. Facilitate the use of existing or future resources, organizations, and programs for the provision of services necessary to comply with the requirements of the U.S. EPA Phase II Stormwater regulations and the permit conditions of GP-0-24-001 (and subsequent renewals for the term of this Agreement) issued by the New York State Department of Environmental Conservation for all of the Coalition members; and,
- B. Protect and/or improve the water quality of local surface water bodies (i.e., streams, rivers, lakes) in accordance with State, County, and local water quality regulations, planning documents and policies; and,
- C. Research and implement strategies for compliance with the Phase II Stormwater regulations and GP-0-24-001 (and subsequent renewals for the term of this Agreement); and,

3. MEMBERSHIP.

- A. The Chief Executive Officer of each Coalition Member shall designate a permanent representative and one or more alternates (as it shall see fit) to serve on the Coalition. In the event no permanent representative or alternate has been designated, or no designated permanent representative or alternate is able to act, the supervisor of the town, or mayor of the village or city, or the Chief Executive Officer, as the case may be, or their designee shall serve as the representative on the Coalition.
- B. Each member of the Coalition shall have one (1) vote at all meetings. Designated representatives attending on behalf of one or more Coalition member municipalities may

have one (1) vote per client subject to and in conformance with their respective agreements with the Coalition member municipality they are representing.

C. In order to take action the Coalition shall utilize the following quorum requirements:

1. 51% of the voting membership constitutes a quorum for all meetings. For approval of meeting minutes, treasurer's reports, voucher payments, annual reports, annual account designation, budgets, grant applications, plans, programs and related items, approval of 51% of those in attendance shall be required.
2. For actions requiring a supermajority, voting may be permitted by proxy, email, video or teleconferencing.
3. A supermajority of 75% of the coalition membership shall be required for approval of capital budgets, adoption of by-laws and future amendments thereto, including amendments to the annual membership fee.
4. For entering into contracts, there must be 75% approval by the Coalition members, indicated by execution of a signature page.

D. The Coalition shall elect a Chairperson, Vice Chairperson, Treasurer, and Secretary and such other officers as it shall deem appropriate, and for such terms as it shall establish, and shall assign to such officers such responsibility and authority, consistent with this Agreement, as it shall deem appropriate. No member of the Coalition shall receive compensation for services as a member or officer of the Coalition, but members may be reimbursed for expenses previously authorized by the Coalition.

E. The Coalition shall adopt by-laws relating to the conduct of its proceedings and such other administrative matters as it may deem appropriate.

F. The Coalition may admit additional members upon execution of this Agreement to undertake all rights and responsibilities included in this Agreement and further conditioned upon payment of the full annual membership fee for that calendar year.

G. This Memorandum of Agreement and By-Laws shall be reviewed annually by Coalition Members at the annual meeting of the Coalition.

4. FINANCIAL OBLIGATION.

A. Each Coalition Member shall pay an annual membership fee. Membership fees shall be used to fund activities required to fulfill the purposes of the Stormwater Coalition and shall serve as local match funds for federal and state grants awarded to the Coalition. The fee schedule is attached as Appendix A. Future fee schedules shall be established by the Coalition pursuant to Section 3.C.3 above.

- B. The Coalition Treasurer shall submit invoices for the annual fee to the designated representative of each Coalition Member no later than January 30 of each calendar year. If, after receipt of such invoice, any Coalition Member shall fail to pay such fee within 60 days (or, for fiscal years that begin later than January 1, within 60 days of the beginning of its next fiscal year), it shall thereupon cease to be a Coalition Member.
- C. The Coalition Executive Board will review the annual membership fee and projected expenses for the Coalition each year. Should the Coalition determine an increase is necessary, the Coalition membership will receive notice 6 months in advance of the increase taking effect.
- D. The Coalition shall designate and authorize a qualified municipality to hold and manage a separate Account on behalf of the Coalition, where the annual fees shall be deposited. This account shall be identified as the "Western New York Stormwater Coalition." Such designation shall be reviewed and re-authorized on an annual basis at the Annual Meeting of the Coalition.
- E. The Coalition shall not incur any financial obligations in excess of the funds on deposit in the Coalition's account.
- F. The Coalition may not be dissolved until all accounts payable/receivable, grants or applications, works in progress, existing claims or liabilities by or against the Coalition be fully closed, completed, and/or settled and that upon such dissolution any existing Coalition funds shall be held in escrow for one year pending final settlement of any known existing Coalition obligations, accounts, or debts by the Treasurer who shall be authorized to pay and settle all such obligations, accounts, or debts. To the extent that any Coalition funds are then remaining, the Treasurer shall distribute such funds equally (or on a pro-rata basis depending on whether annual membership fees are equal or not) to the Coalition Members having representatives on the Coalition at the time of dissolution.
- G. Any Coalition Member may withdraw from this Agreement upon 60 days written notice to the Chairman of the Coalition. A Coalition Member which elects to withdraw shall be liable for its full annual contribution as provided in Section 4 of this Agreement of the calendar year in which withdrawal occurs.

5. TERMS AND CONDITIONS.

- A. Staff from the Erie County Department of Environment and Planning (ECDEP) may act as contractors for providing administrative services to the Western New York Stormwater Coalition. Administrative services may include preparation of meeting notices, agendas and minutes; research and application for grant funding; contract oversight; and other guidance information to assist the individual MS4s in satisfying the requirements of GP-0-24-001 (and subsequent renewals for the term of this Agreement). Additional services provided by ECDEP may include, but are not limited to, public education and outreach, assistance with illicit discharge detection and elimination, assistance with construction site compliance

oversight, and assistance with employee training. ECDEP staff time charges may be reimbursed by funds obtained through federal and state grants, unless otherwise approved by the Coalition. The Coalition shall not incur financial obligations to ECDEP for any services outside of the workplan approved by the Coalition. See Appendix B for services provided by ECDEP and full contact information for the person responsible.

- B. This Agreement may be modified or amended only in writing duly executed by all Coalition Members, which shall be attached to and become a part of this Agreement.
- C. Each Coalition Member shall be solely responsible and liable for its own activities under this Agreement, for obtaining its permit coverage under the SPDES General Permit for Stormwater Discharges from MS4s (GP-0-24-001 and subsequent renewals for the term of this Agreement) and for the preparation, implementation, operation and maintenance of its own stormwater management program including, but not limited to, the required minimum control measures.

6. MISCELLANEOUS.

- A. This Agreement constitutes the entire Agreement among and between the Coalition members and supersedes any and all prior Agreements between the parties hereto for the services herein to be provided. The Agreement shall be governed by and construed in accordance with the laws of New York State without regard or reference to its conflict of laws and principles.
- B. If any provision, paragraph, sentence, or clause of this agreement shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of such shall not affect the remainder of this Agreement and this Agreement shall be construed and enforced, consistent with its expressed purposes, as if such invalid and unenforceable provision, paragraph, sentence, or clause had not been contained herein.
- C. Each Coalition Member represents and warrants to the Coalition, and to the other Coalition Members, that it has been fully authorized to execute and to perform this Agreement, and that its execution and performance of this Agreement will not violate any legal duty or restriction.

7. EXECUTION.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized representatives on the date first written above.

WESTERN NEW YORK STORMWATER COALITION

BY-LAWS

ARTICLE I

ESTABLISHMENT AND PURPOSES

Section 1.1 Establishment.

The Western New York Stormwater Coalition (the "Coalition") was created by a Memorandum of Agreement dated December 31, 2005, and renewed December 31, 2025, referred to as the ("Agreement").

Section 1.2 Purpose.

The Coalition shall coordinate and cooperate in efforts to meet the requirements of the Phase II Stormwater regulations (40 C.F.R. Sections 9, 122, 123 and 124 (1999), as amended) and the New York State Department of Environmental Conservation ("NYS DEC") SPDES General Permit for Stormwater Discharges from MS4s (GP-0-24-001 and subsequent renewals for the term of this Agreement) by those signatories to the Agreement ("Coalition Member(s)").

ARTICLE II

GOVERNANCE OF THE COALITION

Section 2.1 Representation.

The Chief Executive Officer of each Coalition Member shall designate a permanent representative and one or more alternates (as it shall see fit) to serve on the Coalition. In the event no permanent representative or alternate has been designated, or no designated permanent representative or alternate is able to act, the supervisor of the town, or mayor of the village or city, or the Chief Executive Officer, as the case may be, or their designee shall serve as the representative on the Coalition. Unless otherwise indicated by the context, as used in these By-Laws the term "representative" or "representatives" shall include representatives or alternates.

Section 2.2 Duties.

Coalition Members shall carry out the purposes of the Coalition described in the Agreement and any activities deemed necessary to carry out the purposes as may arise from time to time.

Section 2.3 Compensation.

A representative to the Coalition shall not receive compensation from the Coalition but may be reimbursed for reasonable expenses incurred in connection with the performance of his or her duties, upon approval of reimbursement by the Coalition.

ARTICLE III

MEETINGS

Section 3.1 Annual Meetings.

Annual meetings of the Coalition shall be held during the months of January or February on such date and at such time and place as shall be specified by the Coalition, or if no date is agreed to by the Coalition, at such other date, time and place within those months as the Chair may determine.

Section 3.2 Regular Meetings.

Regular meetings of the Coalition may be held each month on such date, and at such place and time as the Coalition shall determine. The Coalition shall adopt a schedule of regular meetings for the calendar year at the annual meeting, by motion of the Chair, and may amend such schedules during the course of the year.

Section 3.3 Special Meetings.

Special meetings of the Coalition may be held at the call of the Chair or upon written request of five members of the Coalition to the Secretary.

Section 3.4 Roberts Rules of Order.

The proceedings of meetings at the Coalition shall be governed by Roberts Rules of Order.

Section 3.5 Order of Business.

A. The usual order of business for Coalition meetings shall be as follows:

1. Roll Call (pass sign-in sheet)
2. Call to Order
3. Approval of Minutes
4. Treasurer's Report
5. Correspondence/Report of Secretary
6. Report of Chair
7. Report of Committees
8. New Business
9. Unfinished Business
10. Payment of Vouchers
11. Comments from Public
12. Adjournment

B. The above order may be amended on motion of any voting representative or the, Chair, subject to objection by any voting representative of the Chair. If objection be raised, suspension of the above order of business shall be determined by vote of the majority of the representatives present without regard to the provisions of Section 3.8.

Section 3.6. Open Meetings.

All meetings of the Coalition shall be open to the public, except as permitted to be closed by the New York Public Officers Law.

Section 3.7 Notice of Meetings.

The Secretary shall cause to be delivered by e-mail or sent by regular mail, to each participating Coalition Member, written notice of monthly meetings on an annual basis, and if special meetings are called, notice of such meetings shall be e-mailed or mailed to the Coalition Members at the addresses provided by the Members' representatives, no less than seven (7) days prior to the date of the meeting.

Section 3.8 Voting.

Each member of the Coalition shall have one (1) vote at all meetings. Designated representatives attending on behalf of one or more Coalition member municipalities may have one (1) vote per client subject to and in conformance with their respective agreements with the Coalition member municipality they are representing.

In order to take action the Coalition shall utilize the following quorum requirements:

1. 51% of the voting membership constitutes a quorum for all meetings. For approval of meeting minutes, treasurer's reports, voucher payments, annual reports, annual account designation, budgets, grant applications, plans, programs and related items, approval of 51% of those in attendance shall be required.
2. For actions requiring a supermajority, voting may be permitted by proxy, email, video or teleconferencing.
3. A supermajority of 75% of the Coalition membership shall be required for approval of capital budgets, adoption of by-laws and future amendments thereto, and establishment of an annual fee.
4. For entering into contracts, there must be 75% approval by the Coalition members, indicated by execution of a signature page.

Section 3.9 Additional Alternates.

The governing body of any participating Coalition Member may authorize the town supervisor or village or city mayor, as the case may be, to designate an alternate other than one previously designated, to represent the participating Coalition Member at any Coalition meeting or meetings in such kinds of contingency situations as the governing body may deem appropriate, and subject to such voting limitations, if any, as it may specify. Such alternate may be a representative or alternate for another participating Coalition Member. The designation of such alternate shall be communicated in writing or by facsimile transmission to the Secretary of the Coalition prior to the transaction of business by the Coalition at any meeting or meetings to be attended by the alternate.

ARTICLE IV

OFFICERS

Section 4.1 Officers.

The officers of the Coalition shall be a Chair, Vice Chair, Secretary and Treasurer.

Section 4.2 Qualification for Office.

An officer shall be an official or employee of his or her respective Coalition Member. Only one officer can be elected from any one Coalition Member.

Section 4.3 Elections.

All officers shall be elected by the Coalition at the annual meeting.

Section 4.4 Term.

Each officer shall serve a term of one year or until the next annual meeting of the Coalition and the election and qualification of their successors. Officers may serve consecutive terms.

Section 4.5 Duties of Officers.

- A. Chair. The Chair shall preside at all meetings of the Coalition, convene special meetings of the Coalition in accordance with these By-Laws; appoint the members, and the chair of each Coalition Committee; represent the Coalition in its relations with elected officials and other official bodies, groups and organizations; and carry out any additional duties as may be assigned by the Coalition.
- B. Vice Chair. The Vice-Chair shall, in the event of absence or disability of the Chair, perform the duties and exercise the responsibilities of the Chair; assist the Chair in disseminating information to the public concerning activities and proceedings of the Coalition; sign checks in the event of the absence or disability of the Treasurer; and carry out any additional duties as may be assigned by the Chair or the Coalition.
- C. Secretary. The Secretary shall attend all meetings of the Coalition and distribute a summary report of each Coalition meeting; give and serve all notices as required by these By-Laws; assist the Chair in attending to all official correspondence of the Coalition, keep a written record of attendance; maintain the records of the Coalition and serve as the Coalition's records management officer; distribute approved minutes to the clerk of each participating Coalition Member; and carry out any additional duties as may be assigned by the Chair or the Coalition.
- D. Treasurer. In conjunction with the chief fiscal officer of the Coalition Member designated to hold the "Western New York Stormwater Coalition" account, the Treasurer shall have care and custody of the funds of the Coalition; process all payments; keep full and accurate books

and records of all financial matters; invoice Coalition Members for the annual fee, and carry out such other duties as may be assigned by the Chair of the Coalition.

Section 4.6. Vacancies.

In the event of a vacancy in the office of the Chair, the Vice-Chair shall automatically become the successor and serve the balance of the term. Vacancies occurring in the offices of Vice Chair, Secretary or Treasurer shall be filled for the balance of the term by the Coalition at the next meeting of the Coalition.

ARTICLE V

COMMITTEES

Section 5.1 Executive Committee.

The Stormwater Coalition Executive Committee shall consist of seven Coalition Members including the Chair, Vice Chair, Secretary and Treasurer, one Village member, one Town member, and one agency or special district member. Members of the Executive Committee shall be elected at a regularly scheduled Stormwater Coalition meeting or the Annual Meeting. Members of the Executive Committee shall serve one year terms.

The Executive Committee shall meet a minimum of two times per year at a date and time established by the Chair. The meetings shall be open for attendance by any interested Stormwater Coalition Member. The Executive Committee shall act on behalf of the Coalition between scheduled meetings based upon decisions by the full Coalition; act on tasks delegated by the full Coalition; make recommendations to the full Coalition regarding the work plan, projects, fees and disbursement of funds toward the purposes of the Coalition. Recommendations of the Executive Committee shall be based upon a majority of those members present at the meeting.

Section 5.2. Ad Hoc Committees.

The Chair shall establish such ad hoc committees or subcommittees as the Coalition deems necessary to promote the purpose and carry on the work of the Coalition.

Section 5.3 Appointment of Committee Members.

The members of each committee or subcommittee and the chair thereof shall be designated by the Chair.

Section 5.4 Ex Officio Membership.

The Chair shall be an ex officio non-voting member of all committees or subcommittees created pursuant to these By-Laws.

ARTICLE VI

Section 6.1 Audit.

The payment of all bills and claims shall be subject to prior approval by the Coalition. Audits may be conducted as determined by the Coalition at the Annual Meeting.

Section 6.2 Administrative Services.

Staff from the Erie County Department of Environment and Planning (ECDEP) may act as contractors for providing administrative services to the Western New York Stormwater Coalition. Administrative services may include preparation of meeting notices, agendas and minutes; research and application for grant funding; contract oversight; and other guidance information to assist the individual MS4s in satisfying the requirements of GP-0-24-001 (and subsequent renewals for the term of this Agreement). Additional services provided by ECDEP may include, but are not limited to, public education and outreach, assistance with illicit discharge detection and elimination, assistance with construction site compliance oversight, and assistance with employee training. ECDEP staff time charges may be reimbursed by funds obtained through federal and state grants, unless otherwise approved by the Coalition. The Coalition shall not incur financial obligations to ECDEP for any services outside of the workplan approved by the Coalition.

ARTICLE VII

ADOPTION AND AMENDMENT

Section 7.1 Adoption of By-Laws.

These By-Laws shall be adopted by affirmative vote as provided by Section 3.8 of these By-Laws, and may be amended in the same manner.

Section 7.2 Adoption of Amendments.

The wording of any proposed amendment to these By-Laws shall be included in the notice of the regular or special meeting at which the amendment is to be considered. Any proposed amendment shall be tabled at the meeting at which it is introduced, and may not be voted upon sooner than the next regular meeting.

**APPENDIX A
TO
MEMORANDUM OF AGREEMENT**

WESTERN NEW YORK STORMWATER COALITION

The Fee Schedule commencing January 1, 2026 and ending on December 31, 2030 shall be \$2,000 per Coalition Member.

Appendix B: Erie County DEP Workplan

Contact:

Mary Rossi, Chief Environmental Compliance Specialist
Erie County DEP
95 Franklin Street
Buffalo, NY 14202
(716) 858-7583
mary.rossi@erie.gov

WNY Stormwater Coalition

Coordinate monthly meetings: logistics
Liaison to NYSDEC on regulatory matters
Assist with preparation for USEPA and NYSDEC compliance audits
Grant writing, administration and management
Coordinate WNY Stormwater Conference (biennial)
Update SWMP Plan each Permit cycle

SPDES Permit Compliance

Mapping

GIS/online mapping: MS4 Permit compliant mapping (dictated by grant funding), updates and maintenance; housed by Erie County Office of GIS

Public Education

Participate in public education and outreach events (general household/residential/business/other)
Develop public education materials and instructional resources
Facilitate and track community involvement in clean up events, HHW collections, rain barrel/composter sales, rain barrel painting contest, storm drain marking, community events

Public Involvement & Participation

Assist MS4s with Interim/Annual Reporting and SWMP Plan

Illicit Discharge Detection & Elimination

Employee training: monitoring locations (outfall) inspection and sampling procedures, and illicit discharge trackdown/elimination procedures
Assist with outfall inspections upon request
Assist MS4s with outfall sampling, IDDE upon request

Construction Site Runoff Control

Employee training: SWPPP compliance inspections upon request
Coordinate NYS 4 Hour Erosion and Sediment Control trainings for employees involved in construction activity, SWPPP review, and construction site inspections (Host training 1x/3 year cycle)

Post-Construction Runoff Control

Employee training: municipal post-construction stormwater management practice inspection and maintenance

Pollution Prevention/Good Housekeeping for Municipal Operations

Employee training: municipal facility procedures and operations training
Assist with developing High Priority facility SWPPPs

Part VIII: Enhanced Requirements for Impaired Waters

Assist with mapping requirements, identification of monitoring locations, educational messages

Municipality:

Signature:

Name: _____

Title: _____

Date: _____



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Prepared by: Karter Naughton

Independent Health Benefits Corporation Group Contract for Small Group Products**Account Information**

Town of Aurora
575 Oakwood Ave
East Aurora, NY 14052-2353

Rate Effective Date*: January 1, 2026
Rate End Date: This rate is good for 12 months.
Account #: 15326
Quote ID: 56196

This contract is issued by Independent Health Benefits Corporation (hereinafter referred to as "Independent Health").

This contract between the group and Independent Health entitles the enrolled, eligible members to receive the benefits set forth in the subscriber certificate and any riders for the period set forth above from the rate effective date to the rate end date. This contract will automatically renew for successive one year periods unless terminated under the terms and conditions below. Coverage is conditioned upon the terms set forth in the subscriber certificate and any riders, all as amended from time to time, as well as the underwriting guidelines filed with the premium rates listed below.

Plan Design							
In-Network Health Plan Highlights	Deductible	Coinsurance	Out-of-Pocket Maximum	Primary Office Visit	Inpatient Hospital	Emergency Room	Prescription Coverage
FlexFit Platinum	\$0	Applies Where Indicated	\$5,500 / \$11,000	\$10 copay / visit	\$500 copay / admission	\$250 copay / visit	\$5/\$45/50%
iDirect Gold Copay	\$1,500 / \$3,000	Applies Where Indicated	\$6,750 / \$13,500	\$20 copay / visit	Deductible then \$1,000 copay / admission	Deductible then \$200 copay / visit	\$10/\$40/\$100
iDirect Gold Copay Option 3	\$775 / \$1,550	Applies Where Indicated	\$7,500 / \$15,000	Deductible then \$25 copay / visit	Deductible then \$1,000 copay / admission	Deductible then \$250 copay / visit	\$10/\$35/50%
iDirect Silver Copay HSAQ	\$2,250 / \$4,500	Applies Where Indicated	\$8,300 / \$16,600	Deductible then \$35 copay / visit	Deductible then \$1,500 copay / admission	Deductible then \$300 copay / visit	Deductible then \$15/\$50/50%
iDirect Silver Copay HSAQ Option 2	\$4,000 / \$8,000	Applies Where Indicated	\$8,300 / \$16,600	Deductible then \$35 copay / visit	Deductible then \$1,500 copay / admission	Deductible then \$300 copay / visit	Deductible then \$15/\$50/50%

Domestic Partner

Rates quoted are for the benefit package(s) identified above, to become effective on the rate effective date. These rates are subject to a regulatory process under New York State Law which could result in a change prior to the rate effective date. If this should happen, Independent Health will notify you as soon as reasonably possible and the new rates will become part of this agreement.

Provision of benefits by Independent Health to members is also conditioned upon the timely payment of the stipulated premium by the group determined on the premium rates listed below. These rates are guaranteed for the period set forth above. Any change to the benefits, whether required by state or federal government mandate, may result in a change in rates. The group's payment of the rates listed below and any subsequent rate changes indicates its approval thereof.

Rates may change for each successive one-year renewal period. Independent Health will provide written notification at least 60 days in advance of the effective date of any such rate change. Rate changes will be effective the first day of the one-year renewal period unless the group terminates this contract pursuant to the terms set forth herein. The group's payment of the rates listed herein and any subsequent rate changes indicate its acceptance thereof.

RESPONSIBILITIES OF THE GROUP:

The group agrees to pay Independent Health monthly, in advance, the premium rates set forth above or as changed for subsequent renewal periods on behalf of each employee or member who elects the above benefit plan(s) offered by Independent Health. The group is responsible for collecting and remitting any premium payments owed by its employees or members. The group is responsible for providing Independent Health timely and accurate



Account Information

Town of Aurora
575 Oakwood Ave
East Aurora, NY 14052-2353

Rate Effective Date*: January 1, 2026
Rate End Date: This rate is good for 12 months.
Account #: 15326
Quote ID: 56196

Quote

Rate Information

Product Name	Coverage Type	Single	Employee & Spouse	Employee & Child(ren)	Family
FlexFit Platinum	Monthly Premium	\$ 1,078.68	\$ 2,157.36	\$ 1,833.76	\$ 3,074.24
iDirect Gold Copay	Monthly Premium	\$ 943.65	\$ 1,887.30	\$ 1,604.21	\$ 2,689.40
iDirect Gold Copay Option 3	Monthly Premium	\$ 932.09	\$ 1,864.18	\$ 1,584.55	\$ 2,656.46
iDirect Silver Copay HSAQ	Monthly Premium	\$ 815.26	\$ 1,630.52	\$ 1,385.94	\$ 2,323.49
iDirect Silver Copay HSAQ Option 2	Monthly Premium	\$ 744.06	\$ 1,488.12	\$ 1,264.90	\$ 2,120.57

Domestic Partner

Please sign this contract below as acceptance of the terms and conditions set forth herein and the attached plan design(s) and confirmation that the group information above is true and correct.

By signing this contract, you are confirming that your business meets the small group definition of 100 or fewer full-time equivalent employees nationwide as required by state and federal law. More information about these requirements can be found on the Department of Financial Services website; and that each of your Independent Health subscribers has received at least sixty (60) days written notice of any rate change prior to your group's renewal date.

ACCEPTED BY: Town of Aurora

Independent Health Association, Inc.

Signature*:

Name:

CHARLES D. SNYDER

Title:

TOWN SUPERVISOR

Date:

*If group accepts these plans for a plan effective date other than the one specified in this agreement, a revised agreement must be issued and the monthly premium may be different.



ACCOUNT SIZE VERIFICATION FORM

ACCOUNT INFORMATION

Account Name Town of Aurora

Doing Business As _____

Account Number 15326

Renewal Month/Year 1/2026

ACCOUNT SIZE VERIFICATION

Please check the box indicating your group size based on the definitions below and provide your company's total # of full-time equivalent (FTE) employees.

☐ Account Size is **Large** (Total FTE employees is **greater than 100** over the previous calendar year)
Total # of FTE employees: _____

☒ Account Size is **Small** (Total FTE employees is **between 1-100** over the previous calendar year)
Total # of FTE employees: 26

Note: Upon your upcoming effective date, you must have at least one common law employee who is not the sole owner of the business or the spouse of the sole owner of the business. For more information please visit: <https://www.irs.gov/businesses/small-businesses-self-employed/employee-common-law-employee>

For more information about calculating group size, visit: https://www.dfs.ny.gov/consumers/small_businesses/small_group_expansion_faqs

Total Number of Employees: 111 (over the previous calendar year)

Required by CMS for Medicare Secondary Payer reporting. More information can be found here - <https://www.cms.gov/medicare/coordination-benefits-recovery/mandatory-insurer-reporting-group-health-plans>

ADDITIONAL ACCOUNT INFORMATION

Do you offer other carriers? ☐ Yes ☒ No If Yes, please specify _____

☐ Please check here if your business is not subject to ERISA

For more information about ERISA, visit: <https://www.dol.gov/general/topic/health-plans/erisa>

I certify that all the information furnished on this form is current, true and complete to the best of my knowledge and I have read and agreed to this statement and that I have authority to sign on behalf of the abovenamed group. I understand that any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and subject to a civil penalty not to exceed \$5,000 and that stated value of the claim for each such violation. I understand that Independent Health, reserves the right to request additional information prior to approving my application for insurance. I understand that Independent Health may conduct an audit to ensure compliance with laws and regulations regarding sale of insurance to small groups, if there is an audit, we may be required to provide verification of the information submitted on this form.

Account Administrator's Signature: _____ Fax #: _____

Account Administrator's Name (print): CHARLES D. SNYDER Date: _____

Account Administrator's email address (please print): CSNYDER@TOWNOFAURORA.COM

Please fax the completed form to (716) 250-7125 OR Email to: Sales.Administration@Independenthealth.com

If you have any questions or require additional information, please call (716) 631-5392 or 1-800-453-1910, option 4, to reach a member of our Sales Department.

6E

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Snyder and Town Board Members

FROM: Elizabeth Cassidy, Code Enforcement Officer

DATE: October 31, 2025

I respectfully request approval to purchase one unit of the BlueBeam software program to facilitate electronic plan review. Attached is the quote and the initial cost is \$260. This cost would be due annually.

Thank you,

liz





Bluebeam, Inc.
443 S. Raymond Ave.
Pasadena, California 91105-2630
United States
1-866-496-2140
Bluebeam Representative: Cory Longpre
Email: clongpre@bluebeam.com

Quote

Generated: 28 Oct 2025
Quote #: Q-1800133
Expires: 27 Nov 2025
Type: Quote

Bill To:
Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
US

Ship To:
Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
US

Currency: USD
Payment Method: Purchase Order (PO)
Payment Terms: Net 30
Billing Contact Email:
ecassidy@townofaurora.com

Delivery/Subscription
Start Date: 28 Oct 2025
End Date: 27 Oct 2026

Item	Description	Qty	List Price	Net Price	Amount
Basics	PDF markup solution for essential AECO document and drawing management and back-office use.	1	\$260.00	\$260.00	\$260.00
					Subtotal: \$260.00 *Total Tax: \$0.00 Total: \$260.00

* Taxes are estimated on Quote and will be adjusted, if needed, on Customer invoice.

Terms of Use:

1 This Bluebeam Quote ("Quote") together with Bluebeam's General Terms and Conditions of Use and Bluebeam's Products and Services Addendum found at <http://www.bluebeam.com/Legal/> (collectively the "Terms and Conditions") incorporated herein by this reference, form the contract governing Customer's access to and use of Bluebeam Software and Services described above unless a separate written agreement governing this purchase has been executed between the parties in which case the Quote and that separate written agreement shall govern (in either case, the "Agreement"). The Agreement contains, among other things, warranty disclaimers, liability limitations and use limitations.

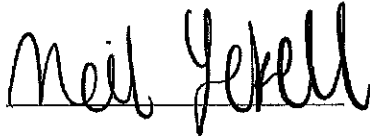
2 There shall be no force or effect to any terms in a customer issued purchase order or similar form even if signed by the parties. Acknowledgement by Bluebeam of Customer's purchase order shall not constitute acceptance of any pre-printed and/or referenced provisions included therein. Capitalized terms not defined in this Quote have the meanings assigned in the Agreement. This Quote shall govern to the extent of any conflict with the Agreement.

3 Upon signature of the Quote by Customer and submission to Bluebeam, the parties hereby enter into the Agreement, which constitutes a binding contract between Customer and Bluebeam unless rejected by Bluebeam because the signatory does not have authority to bind the Customer, changes have been made to the Quote (other than completion of included form fields and request for information), or the Quote information is incomplete according to Bluebeam's records. The undersigned representative of Customer represents they have read, understand, and accept on behalf of Customer, as a duly authorized representative, this Agreement in its entirety. The English language version of these terms governs.

Additional Notes:

Bluebeam, Inc.

Bluebeam Signature:



Name: Neil Yekell

Title: Chief Financial Officer

Date: 28 Oct 2025

Town of Aurora

Customer Signature:

Name:

Title:

Date

PO Number:

To purchase off this quote, please return the signed quote to billing@bluebeam.com to receive an invoice. Purchase orders that integrate this quote and its terms in its entirety are acceptable instead of a signed quote; the PO must accompany the quote on submission of the order. An invoice will be sent to the Billing/AP contact specified. For payment instructions, refer to banking details on invoice once received.

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



T
Mail
(7
townclerk@t

6F

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

MEMO

TO: Aurora Town Board

FROM: Jennifer Calkins

RE: Personnel Policy Update: Employment Verifications

DATE: 11/05/2025

We would like to update the Town's Personnel Policy to add a section regarding Employment Verifications. I respectfully request approval to add the following to section 3 Operational Policies:

3.20 Employment Verification Policy

The Town of Aurora receives requests to verify the employment status of people who are employed or who have been employed by the Town of Aurora. Employment verifications are permitted, where authorized, for a number of different purposes including but not limited to when applying for a mortgage or loan, for reference checking, leasing an apartment, establishing credit, or any other instance where proof of employment is needed. The information will be provided to federal, state, and local government agencies, when required by law. Unless required by law, the individual employee requesting verification is responsible for authorizing the release of this information to the verifying organization.

To ensure consistency and reliability of data, all requests - written, electronic and by telephone - should be directed to the Town Supervisor's office. Only the following information may be released with no restrictions:

- Whether the individual is currently employed with the Town of Aurora
- Employees current or last job title
- Beginning and ending dates of employment

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



MAJ

65

townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurorany.gov

MEMO

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Tarco Leaf Blower Sale Proceeds

DATE: 11/10/25

I respectfully request approval to amend the budget to record the funds received from the sale of the Tarco Leaf Blower, as approved at the 10/14/25 board meeting. The amendment is as follows:

- Increase revenue line SR 2665 Sale of Equipment by \$3,000
- Increase appropriation line SR 8189.401 Recycling Services by \$3,000

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



MAR1

townclerk@

6H

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.ny.gov

MEMO

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Insurance Recovery

DATE: 11/10/25

We are in receipt of a check from Selective insurance for a portion of the confidential settlement. I respectfully request permission to amend the budget to record the funds. The amendment is as follows:

- Increase revenue line DB 2680 Insurance Recoveries by \$21,250
- Increase appropriation line DB 1930 Judgements & Claims by \$21,250



6I

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):

SIGNATURE:

KATHLEEN MOFFAT

DATE:

11/7/15

1. \$	931.00	FROM:	DB 9040.8	WORKERS COMP	422,296.73
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:	DB 9010.8	STATE RETIREMENT	115,000
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:	TO PREVENT OVERDRAWN APPROPRIATION ACCOUNT		
2. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
3. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
4. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			
5. \$		FROM:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		TO:			
			ACCT NO.	ACCT TITLE	CURRENT BALANCE
		REASON:			

APPROVALS:

SUPERVISOR SIGNATURE : _____
TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
Action #: _____

Application # _____

65

Application for Temporary Use Permit

Town of Aurora Parks

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

All requests must be made no less than 30 days in advance of event/use.

1. Name of Organization: Town of Orchard Park Recreation
2. Individual Responsible for this request: Kristin Welch
3. Address: 4520 California Rd
Orchard Park NY 14127
4. Telephone number: 716-8662-6450
5. Fax: 716-209-0210
6. Email Address: WelchK@OrchardPark-NY.gov
7. Date(s) of event: 8/11/26 + 8/14/26
8. Hours of use including set up/take down: Start 8¹⁵ am/pm End 11⁴⁵ am/pm
9. Description of the event or use:
Ecology adventure with Earth Spirit Edu. Using the building
for restrooms, camp will take place in the green space by the shelter,
trails for hiking to the creek.
10. Specific area(s) requested, map attached
☒ JP Nicely West Falls Park
☐ Warren Drive Park
☐ Majors Park
☐ Community Pool Park
11. Specific equipment to be brought in to park (porta johns, tents, etc.) NA
12. Need: Water NO Electric NO
13. Estimated attendance: 20 kids age 7-11
14. Will food or drinks be served? NO If yes, describe: _____

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



TOWN CLERK
MARtha L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement

Town of Aurora Parks

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



Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 29 day of OCTOBER, 2025



Notary Public

Qualified in Erie County, New York
My commission expires: _____

MARY E. PERRAM
Notary Public, State of New York
No. 01PE4797178
Qualified in Erie County
Commission Expires July 31, 2029

Charles Snyder

6L

From: BECKY SUTTELL
Sent: Thursday, October 30, 2025 6:20 PM
To: Charles Snyder
Cc: historian@townofauror.com
Subject: Re: America 250

Dear Supervisor Snyder and Town Councilmen, As Americas 250 Celebration approaches The Polly Gillet Hull Chapter of Daughters of the American Revolution wish to honor Revolutionary War soldiers who are buried in the Pioneer Upper Oakwood Cemetery, in East Aurora, NY.

I have spoken with our Town of Aurora Historian, Robert Lowell Goller about collaborating with this event. We have found the date of May 16, 2026 from 11am to noon as an appropriate time. We would ask for your approval and a formal invitation will be forthcoming if accepted.

We plan to have several descendants of Revolutionary soldiers in attendance, along with the invited community at large. A possible number of 50 people are expected.

To commemorate the signing of the Declaration of Independence on July 4, 1776 we will be laying wreaths at the gravesites of the Revolutionary Soldiers interned there.

Lemonade and sweet treats will be offered; set up and cleaned up by our Chapter.

The wreaths will be removed after Memorial Day.

Thank you for your consideration,

Rebecca Suttell

America 250 Chair

Sent from my iPad

Month Year Reported: ---> October 2025 CLERK'S MONTHLY REPORT
Town Name: ---> Town of Aurora
Prepared By: ---> Martha L. Librock
Date Submitted: ---> Nov, 03 2025

7A

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	14	1,301.00	70.39	1,230.61
200	DOG LICENSE REVENUE	171	2,150.00	1,950.00	200.00
301	MARRIAGE LICENSE	9	360.00	157.50	202.50
303	CERTIFIED MARRIAGE CERTIFICATE	6	100.00	100.00	0.00
601	BIRTH CERTIFICATE	1	20.00	20.00	0.00
602	DEATH CERTIFICATE	3	190.00	190.00	0.00
Report Totals:		204	4,121.00	2,487.89	1,633.11

REVENUES TO SUPERVISOR - CLERK FEES	537.89
REVENUES TO SUPERVISOR - DOG FEES	1,950.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,487.89

Amount paid to NYS DEC REVENUE ACCOUNTING	1,230.61
Amount paid to DEPT. OF AG. AND MARKETS	200.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	202.50
TOTAL DISBURSED TO OTHER AGENCIES:	1,633.11
TOTAL DISBURSED:	4,121.00

NOV. 3 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 4th day of November 20 25

Martha L. Librock
Town Clerk

Karin L. Dojnik
Notary Public

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



7B

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

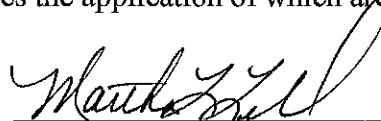
To: Charles D. Snyder, Town of Aurora Supervisor

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

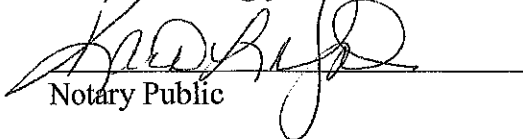
Received From	Type of Receipt	Amount
Taxes	Town/County tax	\$ 22,713,116.07
Taxes	Penalties	31,137.28
Taxes	Interest	0.00
Taxes	NOW Acct Interest	\$ 1,383.95
Taxes		
	Total Received	\$ 22,745,637.30

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 4th day of November, 2025


Notary Public

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



7C

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Water Fee Collection

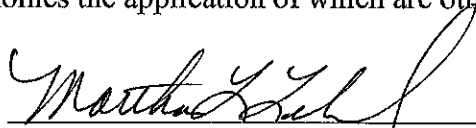
To: Charles D. Snyder, Town of Aurora Supervisor

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 **October, 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:

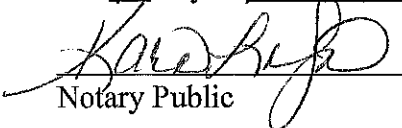
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$ 3,138.17
	Total Received	\$ 3,138.17

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 4th day of November, 2025


Notary Public

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

70

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

OCTOBER 2025

SBL#	OWNER	ADDRESS	UNITS	FEE
175.10-2-4	Briggs, Richard	8 Reed Hill	1	54.00
201.00-1-48.212	Scott, Lawrence	1875 Emery Rd	1	59.18

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
Month of October 2025**

7E

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATION:

I attended our director's meeting at the Tosh Collins Senior Center in South Buffalo on October 1, 2025. We discussed the 2026 Erie County budget and how it affects programs the county provides in our center.

Our Live Well Erie Task Force older adult component held their 2nd annual conference on Saturday October 18, 2025, at the Orchard Park Senior Center. The all-day event was very successful with over 150 in attendance. The keynote speaker was Rhonda Frederick from West Herr Foundation. The topics varied from scams to mindfulness to credit counselling. Tosh Collins director, Michael Wiedrich and I spoke on Senior Centers 101. We talked about our nutritional lunch program including frozen meals, fitness classes, University Express classes, games, and transportation. We shared our successes, ideas, and answered questions of the attendees.

Our movable wall replacement has begun. We are so pleased with the progress and the expertise of the gentlemen completing the work. Everyone is excited about the completion.

Our staff attended the violence in the workplace on October 30th.

We held our annual Flu Shot Clinic conducted by Holland Pharmacy. We had over 50 people plus the AADS staff and clients.

Day & time:	M-F 8:00am- 4:00pm
Participants:	Approximately 45 per day
Title:	LINE DANCING
Day & time:	Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants:	22 people
Supervisors:	Nance Baranowski
Title:	SENIOR NOTES
Day & time:	Mondays, 12:45 – 2:30pm
Participants:	23 people
Supervisor:	Kathy Almeter
Title:	BUCHRE
Day & time:	Mondays, 1:00 – 4:00pm
Participants:	24 people
Title:	PINOCHLE
Day & Time	Fridays, 1:00 – 4:00pm
Participants:	20 people
Title:	CERAMICS
Day & time:	Tuesdays, 10:00am – 4:00pm
Participants:	35 people
Supervisor:	Elaine Schiltz
Title:	EXERCISE CLASS
Day & time:	Tuesdays & Wednesdays 8:30 – 9:30am
Participants:	14 people
Title:	TAI CHI
Day & time:	Tuesdays & Thursdays 3:00 beginners 3:30 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 Carrick
Participants:	4 people
Title:	BRIDGE
Day & time:	Wednesdays, 9:30am – 2:00pm
Supervisor:	Dave Lorcom
Participants:	24 people
Title:	SENIOR CLUB
Day & time:	Thursdays, 10:00am – 3:00pm
President:	Bev Ciszkowski
Title:	PACE (people with arthritis can exercise)
Day & time:	Fridays, 9:00 – 10:00am
Supervisor:	Donna Bodekor
Participants:	12 people

Title: SEWING & QUILTING
 Day & time: Tuesday 10-2pm
 Supervisor: Terry Piper
 Participants: 12 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – November 3 & 4, 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

October 8 – Cleveland -- Rock & Roll Hall of Fame & more

FUTURE TRIPS

November 10 – Seneca Niagara Casino

EVENTS & OTHER ACTIVITIES

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

October 22 -- Book Club -- Olive Kitteridge by Elizabeth Strout

October 20 - Erie County Senior Services sponsored Trivia competition.

October 10, 20, & 24 – Clarity Group representative will be here 10:00 – 11:30am

October 30 – 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

October 30 – The Thursday Senior Social Club held their Halloween Party with games and prizes

October 16 -- Fantasy Football sponsored by Erie County Senior Services

Sept. 25 – Nov. 13 – A Matter of Balance sponsored by Erie County Senior Services and led by Julia Ruzsala

October University Express – Self Defense 10/14,

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program is 392 per week. Lunch totals for the month of Oct. are 1569

	In-house	Frozen		In-House	Frozen
Week of Oct. 6	274	110	Week of Oct. 13	236	132
Week of Oct. 20	273	134	Week of Oct. 27	273	137

Submitted by: Donna Bodekor

7F

TOWN OF SARDINIA DOG CONTROL REPORT:

Oct-25

PHONE CALLS RECEIVED	Town of Sardinia Residents	Sheriff	TOTAL CALLS
Attack/Fighting			
Barking			
Bites			
Cats			
Damage by Dogs			
Deceased Dogs			
Found Dogs	1		
Injured/Sick			
Licensing			
Loose/Unleashed Dogs	1		
Lost Dogs			
Miscellaneous Calls			
Mutual Aid			
MVC-Dogs/Cats			
Other Animals			
Threatening Dogs			
Welfare			
TOTAL	2	0	2

IMPOUNDMENTS:

DATE

BREED

10/23/2025 Husky

Total Impoundment Fee

\$80

Total

Town of Aurora
All Calls & Complaints

Summary Report by Date: 10-01-2025 through 10-31-2025, for Category: SARDINIA DOG CONTROL - SARDINIA DOG

Caller Name/Address	Date/Phone	Notes	Closed
Sardinia Dog Control			
anonymous Lake Street	10-17-25	Called to say she had found a dog on her property. She was going to hold onto it for awhile to see if the owner comes. She called back shortly after to say the owner has been found. Spoke to Dave.	10-17-25
Kristina-found dog Currier Sardinia Rd and 16	10-23-25 (716)631-8187	Kristina stated she found a Husky laying in the middle of the road. She checked around with a couple of neighbors and no one is missing a dog. She has the dog in her truck. She will wait at Rte 16 and Currier/Sardinia Rd across from the Railroad tracks. Roger was called out and impounded the dog. We posted on Facebook and the owner was found. Owner is Steve Baker, 13939 Mill Ave, Chafee, NY 14030 71 341-2115 \$80 impoundment and kennel fee and \$20 to license. Town of Sardinia was closed for the day and would not have been open till Monday. He was advised to license the dog in his own town as well. Rabies vax good till 6/5/27. License #7356	10-23-25
Total count: Sardinia Dog Control			2

TOWN OF AURORA DOG CONTROL REPORT:

Oct-25

76

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	SARDINIA	SHERIFF
Attack/Fighting				
Barking	1			
Bites	1	1		
Cats	1			
Damage by Dogs				
Deceased Dogs				
Found Dogs	1		1	
Injured/Sick				
Licensing			1	
Loose/Unleashed Dogs	2	6		
Lost Dogs	3			
Miscellaneous Calls				
Mutual Aid				1
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs	1			
Welfare				
TOTAL	10	7	2	

IMPOUNDMENTS:

DATE	BREED	Amount
10/1/2025	Pitbull Mix	\$65
10/5/2025	Lab	\$65
10/16/2025	Yorkie	\$25
10/17/2025	Yorkie Mix	\$65
10/24/2025	Malamute	\$80
Total		\$300

COURT:

0

All Calls & Complaints

7H

Summary Report by Date: 10-01-2025 through 10-31-2025, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Meaghan Hamlin Park	10-10-25	Move 2 hockey nets from Lion's Shack to Gleed gym by 10/16. Jason-20 minutes	10-14-25
EAPD#25-018327 illegal dumping West Falls Park	10-16-25	Complainant states campfire near parking lot. The fire was a burning pile of garbage and police called in parks workers to clean it up. Jason and Paul-1 hour.	10-17-25
Mike South St. Park	10-27-25	Blow leaves from inside pool and kiddie pool area. Jason/Joe-2.5 hours	10-28-25
Allen Z West Falls Building	10-29-25	Make sure bathrooms are cleaned and stocked for Nov 9th bike race. Empty garbages on Nov 10th.	
Total count: Parks			4

All Calls & Complaints

Summary Report by Date: 10-01-2025 through 10-31-2025, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Jason West Falls Park Building	10-03-25	Entrance door to bathrooms is not closing all the way. Please try to fix. Mike I adjusted.	10-03-25
Adult Daycare Services Town Hall	10-06-25	Toilet is plugged. Jason	10-06-25
Donna Senior Center	10-06-25	Please clean outside dryer vent. Mike I	10-06-25
Donna Senior Center	10-06-25	Please install surveillance mirrors in the main office. We have the mirrors and bracket. Mike I	10-22-25
Sue Adult Daycare	10-07-25	Toilet is clogged again. Please unclog.	10-18-25
Chuck Senior Center	10-14-25	Please install outlet in the wall up high, near the ceiling at the Senior Center. Mike I	10-22-25
Elizabeth Town Court	10-16-25	Deliver 2 cases of printer paper to courts from Town Hall. Jason-20 minutes	10-17-25
Donna West Falls Library	10-17-25	Furnace in adult section is not heating. Mike I-replaced inducer motor.	10-20-25
Donna Senior Center	10-24-25	Please pick up tv at the East Aurora Advertiser and deliver to Senior Center. Jason/Joe-20 minutes	10-27-25
Liz Highway Office	10-29-25	Please sweep and mop the floor today if possible 10/30-Jason, 11/3 Kenny.	11-03-25
Donna Senior Center	10-29-25	Please move 60" tv from Senior Center to Rec Office. Joe and Jason-20 minutes	10-30-25
Total count: Building Department Work Requi			11