

WS-1

TOWN OF AURORA

575 OAKWOOD AVE, EAST AURORA, NY 14052

BUILDING DEPARTMENT
(716) 652-7591
FAX (716) 652-3507

MEMO

TO: Chuck Snyder & Town Board Members
FROM: Doug Crow, Chairman, Planning Board
DATE: April 4, 2024

=====

The following actions were taken at the April 3, 2024, meeting of the Planning Board

Chairman, Doug Crow, acknowledged six voting members present.

Jeanne Beiter, moved to recommend the Town Board approve the SUP for hosting events at 289 Ellicott Road, West Falls, SBL186.00-5-1. Owned by Robert N. Hopkins of, RNH 298 LLC. Restrictions of no more than 500 people, and to end no later than 11 p.m.

Seconded by Chairman, Doug Crows

Upon a vote being taken:

ayes – six noes – none Motion Carried

Chairman, Doug Crow, moved to recommend the Town Board approve the SUP for a campground at 289 Ellicott Road, West Falls, SBL186.00-5-1. Owned by Robert N. Hopkins. Restrictions are to comply with Erie County Health Department. The capacity not to exceed 20 sites, including no more than 4 Recreational Vehicles. *sites. (RV definition)*

Seconded by Angela Griffis

16 tent sites only

Upon a vote being taken:

ayes – six noes – none Motion Carried

Angela Griffis moved to recommend the Town Board approve a SUP for an Auto Service and repair shop as proposed at, 420 Olean Rd. East Aurora, SBL 176.13-2-2 Owned by Ronald Bartsch.

Seconded by Chris Contento

Upon a vote being taken:

Ayes-six

noes-none

Motion carried

Angela Griffis moved to recommend the Town Board approve a SUP for a golf facility at 600 Olean Road, East Aurora, SBL 176.00-4-25.1. Owned by Harrison Kelley. Restrictions for facility to end operation by 11 p.m.

Seconded by Jeanne Beiter

Chairman, Doug Crow makes an amendment to the motion that a work group is not required in the decision process.

Upon a vote being taken:

Ayes-6

noes-none

Motion carried

Tim Stroth, moved to recommend the Town Board approve the Site Plan for 600 Olean Road, East Aurora, SBL 176-00-4-25.1. Owned by Harrison Kelley, as meets site plan review code for phase one and two.

Seconded by Chairman, Doug Crow

Upon a vote being taken:

Ayes-6

noes-none

Motion carried

WS-2 C zone

TOWN OF AURORA

LOCAL LAW INTRO – 3-2024

LOCAL LAW NO. _____

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS “THE CODES OF THE TOWN OF AURORA”, ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, TO AMEND THE ZONING CODE.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT.

This Local Law amends a prior Local Law known as “The Zoning Code of the Town of Aurora, Erie County, and State of New York” adopted by the Town of Aurora on June 20, 2022.

SECTION 2. SECTION 116-8.9 C-3 COMMERCIAL.

Paragraph “D” (Uses by special use permit) is hereby amended to read as follows:

D. Uses by special use permit of the Town Board:

(1) Any use permitted and as regulated in the C-2 district other than dwellings and other residential structures.

(2) When conducted in an enclosed building:

- a. Manufacturing, assembling, converting, altering, finishing, cleaning or any other processing or incidental storage of products or materials involving the use of only oil, gas or electricity for fuel and which operation, in the opinion of the Town Board, will not create any dangerous, injurious, noxious or otherwise objectionable fire, explosive, radioactive or other hazard, noise or vibration,

smoke, dust, odor or other form of air pollution, electromagnetic or other disturbance, glare or harmful discharge, storage or dispersal of liquid or solid wastes in a manner or amount so as to adversely affect the surrounding area.

- b. Food preparation (e.g. baking, bottling, mixing, and milling).
- c. Processing or canning of putrescible food products (e.g. meat, fish or dairy products, fermented foods such as sauerkraut, vinegar, or the like).
- d. Adult entertainment businesses as described in Article V of this chapter.
- e. Uses requiring an adult-use cannabis license.

(3) Junkyards as regulated by Chapter 72.

(4) Other uses not specifically listed as permitted uses, but similar in nature and compatible with C-3 uses.

SECTION 3. SEVERABILITY.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION 4. EFFECTIVE DATE This Local Law shall take effect immediately upon filing with the New York Secretary of State.

WS-3 - 5A

Application # _____

Application	_____	00
Permit	\$15.00	_____
Security Deposit	\$200.00	_____
Per Day Event Fee	\$150.00/Hour	_____

Application For Temporary Use Permit

Community Pool Rental

Submit applications to:
 Town of Aurora Parks and Recreation
 575 Oakwood Ave.
 East Aurora, NY 14052
 Telephone (716) 652-8866 Fax: (716) 652-6646

ALL REQUESTS MUST BE MADE NO LESS THAN 30 DAYS IN ADVANCE OF EVENT/USE.

- Name of Organization: Holland Middle School - 7th & 8th Grade
- Individual Responsible for this request: Amy Conrad
- Address: 11720 Partridge Rd.
Holland NY 14080
- Telephone number: 116 537-8200 ext 6205
- Fax: _____
- Email Address: aconrad@hollancesd.org
- Date(s) of event: Friday June 21, 2024
- Hours of use: Start 9:45 am/pm End 11:45 am/pm
- Description of the event or use: Open swim in the pool from 9:45-11:45
- Specific area(s) requested
 - Community Pool
 - Pavilion _____
- Specific equipment to be brought in to park (porta johns, tents, etc.) ∅
- Estimated attendance: 104
- Will food or drinks be served outside of the pool area? yes If yes, describe: We will be eating lunch in the park afterwards
- Will there be sound amplification or music? 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.

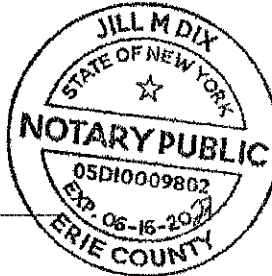
Amy Conrad
Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 21st day of March, 2024

Jill M Dix
Notary Public

Qualified in Erie County, New York,
My commission expires: 6/16/2024





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/22/2024

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

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

PRODUCER NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY, 11553	CONTACT NAME: _____ PHONE (A/C, No. Ext): _____ FAX (A/C, No.): _____ E-MAIL ADDRESS: _____													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: New York Schools Insurance Reciprocal</td> <td>34843</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: New York Schools Insurance Reciprocal	34843	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: New York Schools Insurance Reciprocal	34843													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Holland CSD 103 Canada Street Holland, NY 14080														

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER	X	SSP HOL 001	07/01/2023	07/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE UNLIMITED PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		ECL HOL 001	07/01/2023	07/01/2024	EACH OCCURRENCE \$10,000,000 AGGREGATE \$20,000,000 PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is an Additional Insured as per the terms stated on Additional Insured Endorsement CG 20 26 04 13 -- use of premises/facilities for District's field trip(s) during the policy period.

CERTIFICATE HOLDER Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Tony [Signature]</i>
--	--



The New York Schools Insurance Reciprocal
333 Earle Ovington Blvd., Suite 905 • Uniondale, NY, 11553-3624 • 1-800-ISNYSIR • (516) 227 3355 • Fax: (516) 227-2352

Named Insured Holland CSD		Endorsement Number 7
Policy Number SSP HOL 001	Policy Period 07/01/2023 - 07/01/2024	Effective Date of Endorsement 03/22/2024
Issued by (Name of Insurance Company) New York Schools Insurance Reciprocal		

THIS ENDORSEMENT CHANGES THIS POLICY. PLEASE READ IT CAREFULLY

In consideration of no additional premium, it is hereby understood and agreed that the policy is amended as follows:

Form CG 2026 has been amended to include the following as Additional Insured:

Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052

All other terms and conditions to remain the same

Authorized Representative

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



WS-4
TOWNCLERK@TOWNOFORA.NY.GOV

5B

TOWN OF AURORA

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

4/3/24

To: Town Board

Re: Request to Approve David Gunner to Transport Truck #322 to ODB Company (Old Dominion Brush Company) in Richmond, VA.

Please approve having David Gunner transport Truck #322 to ODB Company in Richmond, VA to have a leaf sucker installed. He will drive the heavy-duty truck to Richmond and take a flight back the next day. The one-way flight has been booked through Jet Blue for \$132.62. The hotel room is reserved at Sheraton Richmond Airport Hotel for \$100. He has determined that this is the most economical way to get the truck there.

Elizabeth Deveso
Highway Secretary

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



WS-5

5C

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

4/3/24

To: Town Board

Re: Replacing Existing Lights with LED Lights in Baseball Fields, Highway Building, Senior Center and Adult Daycare Center

Please approve a lighting project to replace existing lights with LED lights at the Highway Building, Senior Center, Adult Daycare Center and Gleed Baseball Fields. The cost will be as follows:

Highway Building and Baseball Fields- \$6,692.20

Senior Center-\$4,473.82

Adult Daycare Center-\$1,665.96

The lights will be purchased from Graybar under the Sourcewell Contract. After completion of the Project, the town will be eligible for a \$9,270 rebate from NYSEG.

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

David Gunner
Highway Superintendent



425 CAYUGA ROAD STE 100
 CHEEKTOWAGA NY 14225
 Phone: 716-565-5900
 Fax: 716-565-5999

To: TOWN OF AURORA-HIGHWAY DEPARTMENT
 251 QUAKER RD
 EAST AURORA NY 14052-2113
 Attn: Mike Ingelfinger
 Phone: 716 652-4050
 Email:
 Fax:

Date: 03/07/2024
 Project Name: SENIOR CENTER
 GB Quote #: 0245597016
 Purchase Order Nbr:
 Release Nbr:
 Additional Ref#:
 Revision Nbr: 1
 Valid From: 03/07/2024
 Valid To: 04/06/2024
 Contact: John Aguglia
 Email: john.aguglia@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	320	CURRENT LIGHTING SOL	LED13BDT8/G4 /840XL		\$6.61	1	\$2,115.20
GB Part#:LED13BDT8/G4/840XL							
200	20	CURRENT LIGHTING SOL	BT8-1AFUSEKIT	1 FUSE 1A AND 1 FUSE HOLDER	\$4.69	1	\$93.80
GB Part#:26189130							
300	24	CURRENT LIGHTING SOL	LED15DA19/GU 24/827-4PK		\$6.38	1	\$153.12
GB Part#:LED15DA19/GU24/827-4PK							
400	72	CURRENT LIGHTING SOL	LED10DA19/840	LED 10W A19 4000K LAMP	\$2.35	1	\$169.20
GB Part#:25861792 MFR SPEC SHEET							

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



425 CAYUGA ROAD STE 100
 CHEEKTOWAGA NY 14225
 Phone: 716-565-5900
 Fax: 716-565-5999

To: TOWN OF AURORA-HIGHWAY DEPARTMENT
 251 QUAKER RD
 EAST AURORA NY 14052-2113
 Attn: Mike Ingelfinger
 Phone: 716 652-4050
 Email:
 Fax:

Date: 03/07/2024
 Project Name: HIGHWAY DEPT
 GB Quote #: 0245596051
 Purchase Order Nbr:
 Release Nbr:
 Additional Ref#:
 Revision Nbr:
 Valid From: 03/07/2024
 Valid To: 04/06/2024
 Contact: John Aguglia
 Email: john.aguglia@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	30	KEYSTONE TECHNOLOGIE	KT-LED40T8-9 6G-840-D2		\$30.25	1	\$907.50
GB Part#:KT-LED40T8-96G-840-D2							
200	80	CURRENT LIGHTING SOL	LED16BDT8/G4 /840XL		\$7.28	1	\$582.40
GB Part#:LED16BDT8/G4/840XL							
300	14	CURRENT LIGHTING SOL	LED270BT56/7 40/120/277		\$351.31	1	\$4,918.34
GB Part#:LED270BT56/740/120/277							
400	2	MAXLITE	DBL60UT5WCSG PN		\$141.98	1	\$283.96
GB Part#:DBL60UT5WCSGPN							

Packets
Packets
Packets
Base Area @ Pool park

Total in USD (Tax not included): \$6,692.20

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Michael Ingelfinger

From: John Aguglia <john.aguglia@graybar.com>
Sent: Monday, March 18, 2024 4:49 PM
To: Michael Ingelfinger
Subject: RE: Lighting Quotes

Hi Mike,

Below is a copy of the lighting rebates for Adult Daycare, Senior Center, and the Highway Dept. There have been some changes to the program (to your advantage). Revised Amount: \$9,270

KT-LED40T8-96G-840-D2 – Qty: 30 - DLC Product ID: PL4JB5PJ5DXW- \$18/tube

LED15DA19/GU24/827 – Qty: 24 Energy Star -Does not qualify for rebates*

LED10DA19/840 – Qty: 96 Energy Star - Does not qualify for rebates*

LED16BDT8/G4/840XL – QTY: 400 - DLC Product ID: P32UZP06 -\$11.50/tube

LED270BT56/740/120/277 – Qty: 14 – DLC Product ID: PG8499V4 -\$160/fixture

LED9G24Q-H/840 – Qty: 24 – DLC Product ID: S-3FW29C – Does not qualify for rebates*

LRXR62X9SW- Qty: 54 – Energy Star - \$35/fixture

*screw in and pin based lamps were eliminated from the rebate program

Warm regards –



Sharon Rowe, Energy Advisor
Franklin Energy
NYSEG/RG&E C&I Rebate and EV Make-Ready Program

Thank you,
John

John Aguglia | Outside Sales Representative II
425 Cayuga Road, Suite 100 | Cheektowaga, NY 14225 | Office (716) 565-5906
www.graybar.com

From: John Aguglia
Sent: Friday, March 8, 2024 5:05 PM
To: Michael Ingelfinger <mingelfinger@townofaurora.com>
Subject: Lighting Quotes

To: TOWN OF AURORA-HIGHWAY DEPARTMENT
 251 QUAKER RD
 EAST AURORA NY 14052-2113
 Attn: Mike Ingelfinger

Date: 03/08/2024
 Project Name: ADULT DAYCARE
 GB Quote #: 0245600090




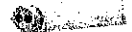


Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

Total in USD (Tax not included): \$1,665.96

Additional Items that may Work to your Advantage!!

					
F26DBX/841/ECO4P CURRENT LIGHTING SO.. COMPACT FLUORESCENT ECO LAMP	GE232MAXP-N-ULTRA CURRENT LIGHTING SO.. LFL ULTRAMAX ELEC HIGH EFF MV IS BLLST	IOPA2P32N35I SIGNIFY NORTH AMER.. ELE BALLAST (2) F32T8 120-277V	F32T8/SPX41/ECO2 CURRENT LIGHTING SO.. T8 32W SPX41 ECOLUX	GEC225-MVPS-3W-NEW CURRENT LIGHTING SO.. CFL PRGM/RAPID START BLLST 63097	GEC242-MVPS-3W-NEW CURRENT LIGHTING SO.. CFL MV PROLN ELEC PRGRM/RAPD START ..
\$10.10 / 1	\$19.57 / 1	\$16.31 / 1	\$2.84 / 1	\$36.93 / 1	\$22.76 / 1

F O B:
 Delivery:

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

WS-6

5D

PYROTECHNIC DISPLAY AND SERVICES

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this ___ day of 26th of March, 2024 by and between **SKYLIGHTERS of New York LLC** (herein after referred to as "SELLER") the **Town of Aurora and Village of East Aurora** (herein after referred to as "BUYER").

This is a one year agreement.

1. TIME AND PLACE: POSTPONEMENT/CANCELLATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display. At approximately 10 p.m. on the 3rd day of July 2024 at the following location: Hamlin Park, East Aurora, NY - weather permitting. An alternative inclement weather date is hereby designated to be the 4th day of July 2024 at the same time and place set forth herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved or until the inclement weather date as set forth herein above. If for any reason the display cannot be presented at all, 10% of contract is due to Skylighters of New York, LLC.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER to be insured and covered for \$5,000,000 Each Accident; \$5,000,000 General Aggregate; \$5,000,000 products-comp/ops Agg. SELLER will obtain and keep in force Workers Compensation insurance, including employees liability to the full statutory limits. In the event greater liability insurance limits are required, the additional cost will be paid by BUYER. To the fullest extent permitted by law, the SELLER agrees to defend, indemnify and hold harmless the BUYER. The Town of Aurora and Village of East Aurora are additional insured on primary and noncontributing basis. Waiver of subrogation applies.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following: Adequate security personnel; barricades; ropes with flags, etc., to barricade all closed (dangerous) areas to spectators; traffic patrolmen; and as necessary: security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER; trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary: sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, vehicles, structures or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: BUYER shall be responsible for obtaining, for SELLERS benefit, any State, City or local licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance or other items required by the licensing/permitting authority for issuance of such licenses for permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: \$17,600.00 due on or before the 3rd day of July, 2024. The total amount of this contract is \$17,600.00.

If for any reason other than is addressed hereinabove the BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price for the cancellation of a one-year contract to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

6. Should the setup of the display require a multi-day setup, it is up to the BUYER to provide overnight security for the display site.

THIS CONTRACT IS BINDING ONLY AFTER IT HAS BEEN SIGNED BY ALL PARTIES HERETO AND RETURNED TO THE SELLER WITH THE REQUIRED DEPOSIT AS SET FORTH HEREINABOVE.

Skylighters of New York LLC - "SELLER"

BY: _____

Matthew Shaw Member

DATE: _____

Town of Aurora - "BUYER"

BY: _____

Supervisor

DATE: _____

Village of East Aurora - "BUYER"

BY: _____

Mayor

DATE: _____

WS-6

SE



TOWN OF AURORA
www.townofaurora.com

REQUEST FOR FIREWORKS DISPLAY PERMIT
Ref. NY State Penal Law, Article 405.00

Application Date: 3/26/24

(A) Sponsor of the show

Name: Town of Aurora / Village of East Aurora

Address: 575 Oakwood Ave, East Aurora, NY 14052

Phone: 716-652-3280 Contact Person: Jim Bach / Martha Librock

Display Company

Company Name: Skylighters of New York, LLC

Address: P.O. Box 1357 Orchard Park, NY 14127

Phone: (716) 903-3291 Contact Person: Matt Shaw

NYS Dept. of Labor Explosives License# D-4895 Expires: 11/30/23

Operator-Name of the certified pyrotechnician who will be in charge of the display

Name	Certificate#	Expires
<u>Jay Roll</u>	<u>PR-186</u>	<u>04/25</u>

Authorized Assistants: Names of the individuals, who are authorized by the operator to work on the show, identified by either their certificate number and expiration date, if they are certified, or by their age and phone number, if they are not certified.

Name	Certificate#/Age	Expires / Phone
<u>Wendy Roll</u>	<u>50+</u>	<u>716-863-1488</u>
<u>Andrew Sempert</u>	<u>45+</u>	<u>716-818-1396</u>
<u>Any Skylighters Employee</u>	<u>18+</u>	<u></u>

(Continue on a separate sheet, if necessary)

I hereby affirm that all authorized who are not certified pyrotechnicians are at least eighteen (18) years old, have been trained in the performance of the tasks assigned and have been educated with regards to safety hazards/

(B) Display Date/Time: 7/3/24 9:30-10pm Expected Duration: 20 to 30 minutes

(C) Display Location: Hamlin Park

(D) Display Content: 2.5", 3" Shells + Cakes

(E) How will fireworks be stored prior to display: Brought to the site the day of the show

(F) Rain Date for display: 7/4/24

(G) If rained out how will fireworks be stored: Returned to the magazine

(H) For outdoor displays not before a proximate audience, attach a diagram (including all dimensions) of the area where the display will take place, showing locations where the fireworks will be discharged from, the location of and distance to: all the buildings, highways, and other means of transportation, lines of communications, location of the audiences, spectator viewing areas, parking areas, fallout areas, trees, telephone/utility lines, overhead obstructions or other structures or devices that could be affected by the display or fallout from it.

(I) Proof of insurance or Bond (Minimum One Million Dollars). Please attach a copy of the policy certificate or other proof of insurance or Bond.

(J) For indoor displays, displays before a proximate audience, in addition to the information provided above, include a written plan for how you intend to use the pyrotechnics as required by the New York State Penal Law 405.10. That plan shall be submitted at least five days prior to the performance and included, in addition to all the applicable information listed above for outdoor displays:

- In addition to the State Licenses and Certificates already included in this applications, proof of Federal ATF Licenses if required.
- Proof of experience of the pyrotechnician in charge,
- Proof of experience with the types of devices being used and a description of duties of any authorized assistants,
- Manner and place of storage of the pyrotechnic materials and devices,
- Material Safety Data Sheets(MSDS) for the pyrotechnic materials to be used,
- Certification that set, scenery, and rigging materials are inherently flame-retardant or have been treated to achieve flame retardancy,
- Certification that all materials worn by performers in the fallout area during the use of pyrotechnic effects are inherently flame-retardant or have been treated to achieve flame retardancy,

- For indoor displays attach a diagram of the area where the display will take place, showing location where the fireworks will be discharged from, the location of, and distance to the audience, the location of sprinklers and the fallout radius for each pyrotechnic device used.
- A copy of the approved permit and plan shall be kept on site and available for review.
- Any significant changes to the plan shall be approved prior to the performance.

(K) I attest that the information contained in this permit application is accurate, true and complete to the best of my knowledge, and I understand that false statements, made in this permit application are subject to the applicable versions of the NYS Penal Law.

Matthew Shaw
Printed Name of Applicant

716-903-3291
Phone No.

[Signature]
Signature of Applicant

3/26/24
Date

Submit completed application and attachments to:

Aurora Town Clerk
300 Glead Avenue
East Aurora, NY 14052

Application must be submitted at least 30 days prior to date of event.

Office Use Only.

Date Received _____ Application Received By _____

Application Reviewed by _____

Name	Title	Date
_____	_____	_____
_____	_____	_____

Fire District: _____

Approved _____ Denied _____ Pending additional information _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2024

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

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

PRODUCER Acisura, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, Hx, Ext): 216-658-7100 FAX (A/C, Hx): 216-658-7101 E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Everest National Insurance Company</td> <td>10120</td> </tr> <tr> <td>INSURER B: Axis Surplus Insurance Company</td> <td>26620</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Everest National Insurance Company	10120	INSURER B: Axis Surplus Insurance Company	26620	INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Everest National Insurance Company	10120													
INSURER B: Axis Surplus Insurance Company	26620													
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Skylighters of New York LLC PO Box 1357 Orchard Park NY 14127	7547													

COVERAGES

CERTIFICATE NUMBER: 149853926

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		SIBGL09259-231	12/5/2023	12/5/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		SIBCA00022-231	12/5/2023	12/5/2024	COMBINED SINGLE LIMIT (Ea occ/acc) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> CED RETENTION \$		F-001-000050857-06	12/5/2023	12/5/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					<input type="checkbox"/> WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Display Date: 7/3/24

Rain Date: 7/4/24

Location: Hamlin Park

Additional Insured: Town of Aurora and Village of East Aurora appears as additional Insured on primary and noncontributing basis. Waiver of subrogation applies.

CERTIFICATE HOLDER**CANCELLATION**
 Town of Aurora / Village of East Aurora
 575 Oakwood Ave.
 East Aurora, NY 14052

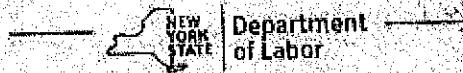
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

SH-862 (3/22)
DIVISION OF SAFETY, HEALTH
LICENSE AND CERTIFICATE UNIT
STATE OFFICE CAMPUS, BLDG. 12
ALBANY, NY 12226

WE ARE YOUR DOL



Expires: 7/31/2024

**THIS LICENSE MUST
BE POSTED IN YOUR
PLACE OF BUSINESS**
License No. D-6799

LICENSE TO DEAL IN OR MANUFACTURE EXPLOSIVES

Skylighters of New York, LLC
5496 Rice Rd
Boston, NY 14025
Matthew T Shaw

is hereby licensed to deal in or manufacture explosives in compliance with the requirements of the Labor Law and Industrial Code Rules. Any change in the conditions under which this license is granted may cause it to be revoked.

Every person selling, delivering or giving away any explosives must keep at the principal place of business within the state, a record of each transaction, including:

- 1) the NAME or TYPE and QUANTITY of explosives SOLD, DELIVERED or GIVEN. Note: No license is needed to purchase smokeless powder, or black powder and in quantities not exceeding five pounds for use in firing antique firearms or artifacts or replicas thereof. However, dealers MUST post all such transactions on the "Dealer-Manufacturer Report of Explosives Transactions".
- 2) the DATE OF EACH SALE, DELIVERY or GIFT.
- 3) the NAME, LICENSE NUMBER, and BUSINESS ADDRESS of the purchaser, donee, or person to whom the explosives were delivered and the firm, if any, represented by such person.
- 4) the NAME, ADDRESS, and LICENSE NUMBER of the person TAKING THE EXPLOSIVES away from the seller or donor.

A handwritten signature in cursive script, appearing to read "Amy Phillips".

Amy Phillips, Director

FOR THE COMMISSIONER OF LABOR

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number 6-NY-029-51-4C-01005
Chief, Federal Explosives Licensing Center (FELC) <i>Mama Howard</i>	Expiration Date March 1, 2024
Name SKYLIGHTERS OF NEW YORK LLC	

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

5495 RICE ROAD
BOSTON, NY 14025-

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

SKYLIGHTERS OF NEW YORK LLC
PO BOX 1357
ORCHARD PARK, NY 14127-

Licensee/Permittee Responsible Person Signature

Position Title

Printed Name

Date

ATF Form 5400.14 5400.15 Part 1
Revised September 2011

Previous Edition is Obsolete

REGULATIONS OF NEW YORK LICENSEE/PERMIT (27 CFR 555.53) (27 CFR 555.54) (27 CFR 555.55) (27 CFR 555.56) (27 CFR 555.57) (27 CFR 555.58) (27 CFR 555.59) (27 CFR 555.60) (27 CFR 555.61) (27 CFR 555.62) (27 CFR 555.63) (27 CFR 555.64) (27 CFR 555.65) (27 CFR 555.66) (27 CFR 555.67) (27 CFR 555.68) (27 CFR 555.69) (27 CFR 555.70) (27 CFR 555.71) (27 CFR 555.72) (27 CFR 555.73) (27 CFR 555.74) (27 CFR 555.75) (27 CFR 555.76) (27 CFR 555.77) (27 CFR 555.78) (27 CFR 555.79) (27 CFR 555.80) (27 CFR 555.81) (27 CFR 555.82) (27 CFR 555.83) (27 CFR 555.84) (27 CFR 555.85) (27 CFR 555.86) (27 CFR 555.87) (27 CFR 555.88) (27 CFR 555.89) (27 CFR 555.90) (27 CFR 555.91) (27 CFR 555.92) (27 CFR 555.93) (27 CFR 555.94) (27 CFR 555.95) (27 CFR 555.96) (27 CFR 555.97) (27 CFR 555.98) (27 CFR 555.99) (27 CFR 555.100)

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-1401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name: SKYLIGHTERS OF NEW YORK LLC	
Business Name:	
License/Permit Number: 6-NY-029-51-4C-01005	
License/Permit Type: 51-IMPORTER OF EXPLOSIVES	
Expiration:	March 1, 2024
Please Note: Not Valid for the Sale or Other Disposition of Explosives	



NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: SKYLIGHTERS OF NEW YORK LLC

Federal Explosives license permit no.: 6-NY-029-51-4C-01005

NOTICE DATE: 12/08/2023

Expiration Date: March 1, 2024

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Explosives License/Permit Type: 51-IMPORTER OF EXPLOSIVES

- ① **WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- ② **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- ③ **CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- ④ **CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 5485 RICE ROAD
BOSTON, NY 14025

Mailing Address:
SKYLIGHTERS OF NEW YORK LLC
PO BOX 1357
ORCHARD PARK, NY 14127

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

1-800-348-3838 (TOLL FREE) OR (304) 616-4401 (LOCAL) FAX (304) 616-4402

Number of RESPONSIBLE PERSON(S) : 1	
Number of EMPLOYEE POSSESSOR(S): 116	
LAST NAME, First Name, Middle Name	Clearance Status
RESPONSIBLE PERSONS:	
1	
0001 SHAW, MATTHEW	Cleared
EMPLOYEE POSSESSORS:	
116	
0001 ADAMO, JOHN CARL	Cleared
0002 ADAMSKI, CHARLES EDWARD	Cleared
0003 ANDERSON, ANTON FRED III	Cleared
0004 ARONSENG, DOMINIC JAMES	Cleared

continued	
LAST NAME, First Name, Middle Name	Clearance Status
0005 ARONSENG, GERALD A JR.	Cleared
0006 BATTLES, CHRISTOPHER AARON JR	Cleared
0007 BECKER, ROY MICHAEL	Cleared
0008 BENNETT, JENNIFER LEE	Cleared
0009 BRAY, ROALBI MICHAEL	Cleared
0010 BRODFLEHRER, RONALD KEIL	Cleared
0011 BRUSCANI, MARK ANTHONY	Cleared
0012 BRYDAJSKI, ZACH I	Cleared
0013 BUDDENHAGEN, JON ERIC	Cleared
0014 BUNK, JEFFREY SCOTT	Cleared
0015 BURANICH, THOMAS MICHAEL	Cleared

NOTICE OF CLEARANCE

12/08/2023

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 12/08/2023

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: SKYLIGHTERS OF NEW YORK LLC
Federal Explosives license/permit no.: 6-NY-029-51-4C-01005
Explosives License/Permit Type : SHIPPER/EXPORTER OF EXPLOSIVES
Expiration Date : March 1, 2024

3495 RICE ROAD
BOSTON, NY 14025

continued from previous page

LAST NAME, First Name, Middle Name	Clearance Status	LAST NAME, First Name, Middle Name	Clearance Status
0016 BURKLEY, KEVIN D	Cleared	0063 MONGEON, MARK JOSEPH	Cleared
0017 CHISLON, DANIEL REED JR	Cleared	0064 MORGAN, MATTHEW JOHN	Cleared
0018 CHISLON, MELISSA MARIA	Cleared	0065 MORGAN, RYAN P	Cleared
0019 CLARK, CHRISTOPHER THOMAS	Cleared	0066 MORRIS, DAVID PERRY	Cleared
0020 CLAYTON, DAVID WILLIAM III	Cleared	0067 MORRIS, DEBRA ANN	Cleared
0021 COLLIVER, JEFFREY SCOTT II	Cleared	0068 MURPHY, PATRICK MICHAEL	Cleared
0022 CRABB, CODY THOMAS	Cleared	0069 NEWELL, DALE ROBERT	Cleared
0023 DEL POZZO, CHRIS M	Cleared	0070 NILES, MATTHEW TYLER	Cleared
0024 DIMARCO, JOSEPH WILLIAM	Cleared	0071 NOWICKI, DANIEL PAUL	Cleared
0025 DONOVAN, WILLIAM DAVID	Cleared	0072 NOWICKI, DAVID ANDREW	Cleared
0026 DREJAS, FRANK JOSEPH	Cleared	0073 NOWICKI, TIMOTHY J	Cleared
0027 EVANS, JAMES WYMAN	Cleared	0074 NUGENT, RANDOLPH STEPHEN	Cleared
0028 FERRIN, JAMES R	Cleared	0075 OSINSKI, NASH MICHAEL	Cleared
0029 FEZER, EUGENE GEORGE JR	Cleared	0076 PATKO, MICHAEL JANOS	Cleared
0030 GARDINIER, DANIEL FRANKLIN III	Cleared	0077 PAWLOWSKI, DANIEL STANLEY	Cleared
0031 GAVIN, DAKOTA JAMES	Cleared	0078 PEARCE, KIRT WILLIAM	Cleared
0032 GREENE, ELWYN GEORGE	Cleared	0079 PENKSA, THOMAS FRANK	Cleared
0033 HAINES, MARK LEE	Cleared	0080 PIM, DAVID FRANCES	Cleared
0034 HARTLOFF, JERRY RUSSEL	Cleared	0081 PUSZTAY, JOSEPH VINCENT	Cleared
0035 HARTLOFF, JESSE LEE	Cleared	0082 RICOTTA, PHILIP MATTHEW	Cleared
0036 HARTLOFF, KEITH CLAYTON	Cleared	0083 RIDALL, HOWARD ARTHUR V	Cleared
0037 HAWK, JUSTIN CHARLES	Cleared	0084 ROLL, JAY ANTHONY	Cleared
0038 HENBRICIL, HELAMAN SAMUEL	Cleared	0085 ROLL, WENDY LESLIE	Cleared
0039 HEINZ, FELICIA MARIE	Cleared	0086 ROSENBERG, JOSHUA CAIN	Cleared
0040 HEINZ, STEVEN CHARLES	Cleared	0087 ROSENBERG, TIMOTHY CAIN	Cleared
0041 HILL, DANIEL G	Cleared	0088 SAFFORD, CRAIG THOMAS	Cleared
0042 HOLLIG, JUSTIN MATTHEW	Cleared	0089 SANTARELLI, BRETT ROCCO WILLIAM	Cleared
0043 HOFFARTH, LUCAS JAMES	Cleared	0090 SANTARELLI, JAKE HARRISON	Cleared
0044 HIRIG, EDWARD ROBERT	Cleared	0091 SCHREIBER, ERIC DAVID	Cleared
0045 ISAKSEN, KRISTIN ESTHER	Cleared	0092 SCHUMAKER, RON CHARLES	Cleared
0046 JONES, MARK RONALD	Cleared	0093 SCHURR, GREGG WALTER	Cleared
0047 KARCHER, MARK DONALD	Cleared	0094 SCHWARTZ, ENMA ADORA	Cleared
0048 KILRA, JEREMY T	Cleared	0095 SEMPERT, ANDREW DAVID	Cleared
0049 KINGSTON, KEVIN MICHAEL	Cleared	0096 SHAW, MICHAEL LAWRENCE	Cleared
0050 KIRSOP, WILLIAM RUSSEL JR	Cleared	0097 SIETSKI, DAVID PAUL	Cleared
0051 KONKLE, ANDREW ALLAN	Cleared	0098 SILTA, SAMANTHA M	Cleared
0052 KOWTUN, KATHLEEN ANN	Cleared	0099 SMITH, DEBORAH A	Cleared
0053 KOWTUN, VLADIMIR WALLY	Cleared	0100 SMITH, JEFFERY RICHARD	Cleared
0054 KRUEGER, JOSEPH DELL	Cleared	0101 SMITH, MICHAEL EDWARD	Cleared
0055 LAGOWSKI, ANTHONY ALEXANDER SR	Cleared	0102 SMITH, RICHARD EDWARD	Cleared
0056 LANCE, BRUCE M	Cleared	0103 SOBOROWSKI, DAVID SCOTT	Cleared
0057 LEO, NICHOLAS ROBERT	Cleared	0104 STANTON, ANTHONY MICHAEL II	Cleared
0058 LEO, ROBERT THOMAS	Cleared	0105 SWAVY, ALEXANDER JOHN	Cleared
0059 LEONE, ANTHONY JARED	Cleared	0106 TAYLOR, ZACHARY ALLEN	Cleared
0060 LOZINSKY, KODY JOHN	Cleared	0107 TODERO, JAYMES DANIEL	Cleared
0061 MCCALL, CHRISTOPHER GEORGE	Cleared	0108 USIAK, PATRICK JAMES	Cleared
0062 MCCREADY, CARL DENVER F JR	Cleared	0109 WANGLER, AUSTIN R	Cleared

NOTICE OF CLEARANCE

12/08/2023

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 12/08/2023

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: SKYLIGHTERS OF NEW YORK LLC
Federal Explosives license/permit no.: 6-NY-029-51-4C-01005
Explosives License/Permit Type : 51-IMPORTER OF EXPLOSIVES
Expiration Date : March 1, 2024

5395 RICE ROAD
BOSTON, NY 1025

continued from previous page

LAST NAME, First Name, Middle Name	Clearance Status
0110 WAY, MICHAEL ANTHONY	Cleared
0111 WILLEN, PAUL FRANCIS JR	Cleared
0112 WHITMAN, JERALD EDWARD	Cleared
0113 WHITMAN, JULIE FRANCIS	Cleared
0114 WYZYKIEWICZ, SCOTT DOUGLAS	Cleared
0115 BURDZY, DAVID LEE	Pending
0116 GLAMBUSSO, PRIMO S	Pending

LAST NAME, First Name, Middle Name	Clearance Status
------------------------------------	------------------

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



New York State Insurance Fund

PO Box 66699, Albany, NY 12206
| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

***** 383857391
SKYLIGHTERS OF NEW YORK LLC
PO BOX 1357
ORCHARD PARK NY 14127



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER SKYLIGHTERS OF NEW YORK LLC PO BOX 1357 ORCHARD PARK NY 14127		CERTIFICATE HOLDER TOWN OF AURORA VILLAGE OF EA 575 OAKWOOD AVE EAST AURORA NY 14052	
POLICY NUMBER B2174 989-0	CERTIFICATE NUMBER 565961	POLICY PERIOD 12/07/2023 TO 12/07/2024	DATE 3/26/2024

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2174 989-0, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF AN INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

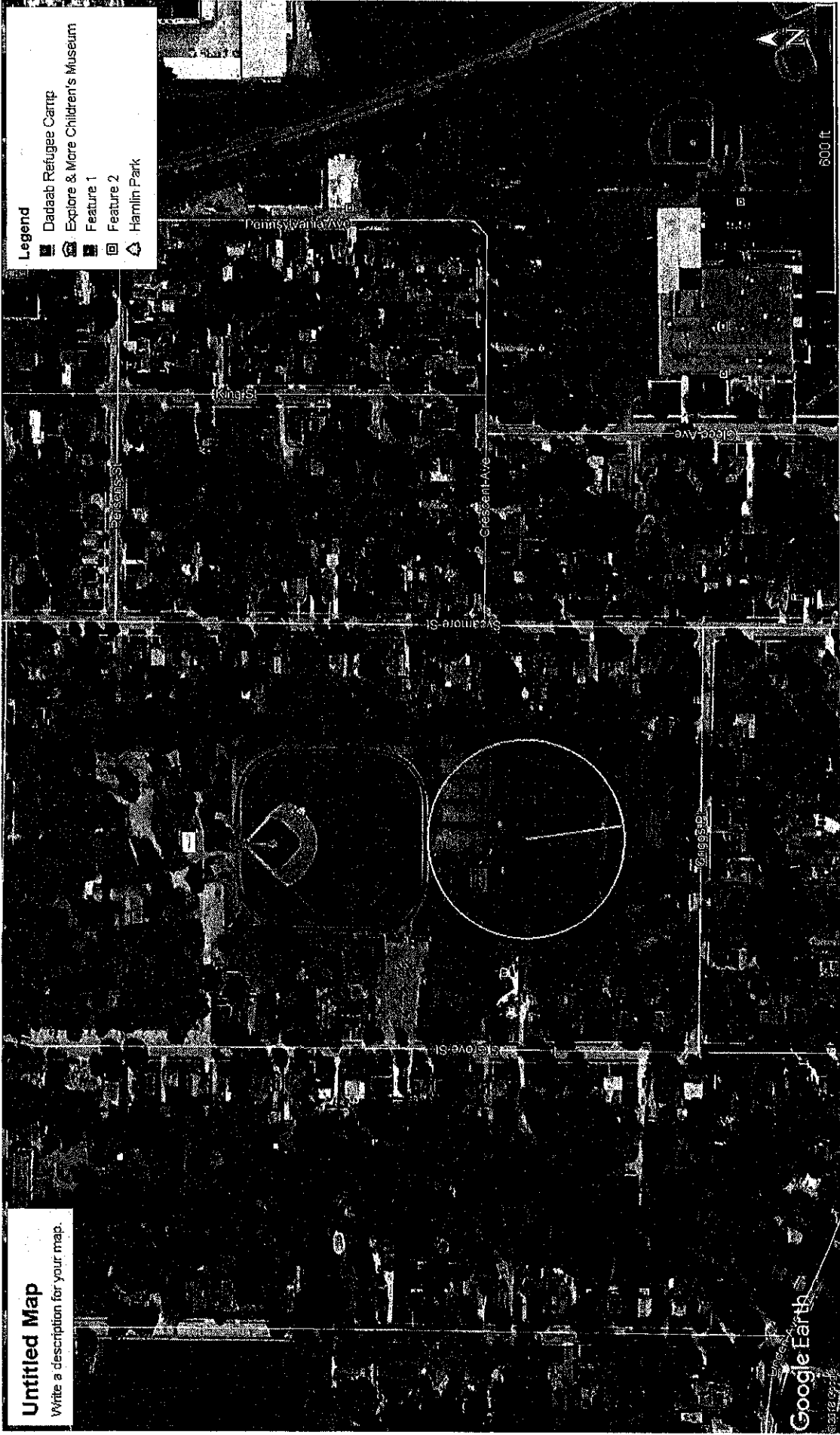
DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 25498090

Untitled Map
Write a description for your map.

Legend

- ▣ Dadaab Refugee Camp
- ▣ Explore & More Children's Museum
- ▣ Feature 1
- ▣ Feature 2
- ▣ Hamlin Park



4A

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 22nd day of April, 2024 at 7:00 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on a Special Use Permit application from Robert Neil Hopkins for an event center at 289 Ellicott Road, PO West Falls, NY.

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

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

4B

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 22nd day of April, 2024 at 7:00 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on a Special Use Permit application from Robert Neil Hopkins for a campground at 289 Ellicott Road, PO West Falls, New York.

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

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

4c

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 22nd day of April, 2024 at 7:00 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on a Special Use Permit application from Ronald Bartsch for an auto repair and undercoating business at 420 Olean Road, East Aurora, NY. All interested parties are entitled to be heard upon the said proposals at said public hearing. Copies of the proposal is available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

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

PUBLIC HEARING NOTICE

4D

Please take notice, that the Town of Aurora Town Board will hold a Public Hearing on Monday, April 22, 2024 at 7:00 p.m. to hear public comment on a site plan review for 600 Olean Road, East Aurora, NY. The proposed use of the property is for Golf Center, subject to site plan review regulations under Chapter 95 of the Town Code.

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

By Order of the Town Board
Martha L. Libroek
Town Clerk

4E

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 22nd day of April, 2024 at 7:00 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on a proposed Local Law to amend Town Code Chapter 116, Section 16-8.9 C-3 Commercial. All interested parties are entitled to be heard upon the said Local Law at said public hearing. Copies of said proposed Local Law are available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

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



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

town

5F

ERK
DCK
280
com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Use of Debt Reserve Funds
DATE: 04/09/24

I respectfully request approval to use Debt Reserve funds to make \$45,000 principal and \$1,665 interest payment to Greene County Commercial Bank for the Glead Avenue Parking Lot bond. The payment is due 04/15/24.



SENT BY E-MAIL

March 1, 2024

James Bach, Supervisor
Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052

4/9 TR MTG
A (FORMERLY
ER)

Re: Principal & Interest Due Reminder
\$420,000 Public Improvement Serial Bonds, 2015A (Fed. Taxable)

Just a short reminder regarding the principal and interest payment due on the above referenced bond issue. On April 15, 2024, you will have a payment of \$45,000.00 principal and a \$1,665.00 interest due to Greene County Commercial Bank.

These amounts should be verified with your records on file before wiring any money in the event of a discrepancy.

Please note, if a principal and/or interest payment due date is a Saturday, Sunday or holiday, payment arrangements must be made so funds are delivered on the Friday before or the first thing the morning of the following business day to avoid default.

If you have any questions, feel free to call our office anytime.

Sincerely,

Maggie Augugliaro



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recre:

56

www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 3/22/24
Re: Budget Amendment

Approval is requested to amend the below lines to represent the increase in revenue and to cover expenses.

Increase Line	Description	Current Budget	Current Balance	Increase By
A00-2052-0000-0000	Camps and Clinics	\$1,000.00	\$1,312.00	\$312.00
A00-7186-0411-0000	Camps and Clinics Instructors	\$1,000.00	\$0.00	\$312.00

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



towncler

5H

TOWN OF AURORA

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

4/3/24

To: Town Board
Re: Request to pay Colden Enterprises, Inc.

Please approve paying Colden Enterprises \$36,801.32 for labor and parts to repair collision damage on the new Western Star Plow that occurred on November 27, 2023. This damage was part of an insurance claim, and the repair amount has already been reimbursed to us. The funds were transferred into DB 5142.449.

Thank you,

Elizabeth Deveso
Highway Secretary



COLDEN ENTERPRISES, INC
 Authorized Spartan Dealer
 www.ColdenTruck.com

Invoice #
87320

890 ONTARIO ST
 BUFFALO, NY 14217
 716-875-7631

Date 03/29/24
 PO #

Salesman KEVIN BROOKS

TOWN OF AURORA HIGHWAY DEPT, DAVID
 251 QUAKER ROAD
 EAST AURORA, NY 14052
 716-652-4050

Unit # 338
 Year 24 Make Western
 Model 47X
 License
 VIN # 5KKABPDV3RLUZ8797
 Mileage 9999

	Amount	Labor	Paint
1 CLAIM# 22566010			
2 *****			
3 PLEASE NOTE:			
4 R & I FRT PLOW FRAME TO ACCESS HOOD			4.0
5 REPL OEM R FRT COMBINATION LAMP	1352.49		0.5
6 R & I HOOD INNER SPLASH SHIELDS			0.7
7 REPL OEM HOOD ASSY	7529.99		8.8
8 R & I L/R WHEEL OPENING FLARES			0.7
9 DRILL TIME FOR HOOD FLARES			0.7
10 R & I HOOD BUG DEFLECTOR			1.0
11 R & I L/ HOOD SERVICE DOOR ASY			0.5
12 R & I L/R SIDE HOOD SIDE LIGHTS			0.4
13 DRILL TIME FOR LIGHTS			6.7
14 CHK/ADJ HEADLAMPS			3.3
15 REFN HOOD OUTSIDE			4.0
16 REFN ADD FOR INSIDE			
17 CLEAR COAT HOOD			
18 REPL OEM R OTR HOOD INSULATOR	142.99		
19 REPL OEM L OTR HOOD INSULATOR	101.99		
20 REPL OEM INR HOOD INSULATOR	77.99		
21 REPL OEM R OTR HOOD INSULATOR	87.99		
22 REPL OEM L OTR HOOD INSULATOR	84.99		
23 REPL OEM PLEN INSULATOR	84.99		
24 REPL OEM PLEN INSULATOR	89.99		
25 LABOR TOTAL FOR HOOD INSULATORS			2.0
26 R & I R FENDER WHEEL OPENING FLARE			0.1
27 DRILL TIME FOR R/FENDER EXT FLARE			0.4
28 REPL OEM R FENDER PANEL EXTENSION	1114.99		0.5
29 REFN R FENDER EXTENSION			2.3
30 CLEAR COAT R.FENDER EXT			1.5
31 REFN R ADD FOR INSIDE			2.5
32 REPL OEM R FENDER REINFORCEMENT	399.99	1.0	
33 REPL OEM R FENDER PLATE	80.99	0.2	

	Amount	Labor	Paint
34 REPL OEM R FENDER SUPPORT BRACKET	432.49	0.2	
35 REPL OEM R FENDER HOOD STOP BRKT	177.99	0.2	
36 REPL OEM R FENDER REINFORCEMENT	312.49		
37 REPL OEM R FENDER SUPPORT	284.99	0.2	
38 REPL R/ ROCKER PANEL STAINLESS	252.49	1.7	
39 REPL OEM R UPR SIDE STEP	1917.49	0.3	
40 REPL OEM R LWR SIDE STEP	979.99	0.2	
41 REPL OEM 2 FRT SUPPORTS	51.38	0.2	
42 REPL OEM R FRT STEP BRACKET	264.99	0.2	
43 REPL OEM 2 REAR SUPPORTS	53.18	0.2	
44 REPL OEM R REAR STEP BRACKET	264.99	0.2	
45 REPL OEM UPR EXHAUST MUFFLER GUARD	719.99	0.3	
46 REPL OEM GRAB HANDLES	153.99		
47 REPL R COWL PANEL	407.49	0.7	
48 REFN R CAB COWL SIDE PANEL			2.5
49 CLEAR COAT			1.0
50 CLEAR COAT R/COWL PANEL			0.5
51 R & I R FRT DOOR ASSEMBLY		1.0	
52 MASK DOOR OPENING	15.00	0.7	
53 RPR R FRT DOOR SHELL		2.5	
54 PRIMER BLOCK & SAND		4.0	
55 REPAIR DOOR INNER LOWER		1.5	
56 REFN R FRT DOOR OUTSIDE			2.8
57 CLEAR COAT DOOR COMPLETE			1.1
58 REFINISH R/DOOR INNER LOWER REPAIR			1.0
59 R & I R FRT DOOR MIRROR HEATED		1.0	
60 R & I R/S DOWN VIEW MIRROR		0.4	
61 R & I R FRT BLIND SPOT MIRROR		0.2	
62 R & I R/S MIRROR LIGHT		0.4	
63 R & I R/S MIRROR ANTENNA		0.2	
64 R & I R FRT DOOR TRIM PANEL		0.5	
65 R & I R FRT OTR DOOR HANDLE		0.3	
66 R & I R FRT DOOR MOVEABLE GLASS		0.8	
67 R & I R FRT DOOR MODULE ASSY		1.1	
68 R & I L/S FENDER EXTENSION		0.5	
69 PAINT BLEND FENDER EXT & CLEAR COAT			2.0
70 R & I L/S COWL PANEL		0.7	
71 PAINT BLEND L/COWL PANEL & CLEAR COAT			2.0
72 TINT COLOR & SPRAY OUT CARD			1.0
73 MACHINE WET SAND & POLISH TO ACHIEVE FLAT -----			3.5
74 ---FINISH LUSTER TO DUPLICATE EXISTING FINISH			
75 R/DOOR DECALS, L/R UNIT # SUPPLIED & INSTALLED BY CUSTOMER			
76 DETAIL & CLEAN UP		1.0	
77 CUT UP OLD HOOD	75.00	1.0	
78 HAZARDOUS WASTE-H	48.60		
79 COVER UNIT TO PROTECT	55.00	1.0	
80 COVER & PROTECT R/DOOR OPENING INTERIOR	15.00	0.7	

	Amount	Labor	Paint
81 CREDIT			
82 PAINT MATERIALS -R	-138.17		
83 (1) STAINLESS HARDWARE GRAB HANDLE	1769.04		
84 (1) REFINSH MATERIAL			

LABOR	Units	Rate	Labor \$	Item \$	Totals
Paint	37.7 @	175.00	6597.50	Parts 17445.15	
Body	45.6 @	175.00	7980.00	PaintMat 1769.04	
Mech	0.0 @	175.00	0.00	Body Mat 0.00	
Frame	0.0 @	175.00	0.00	HazWaste 48.60	Total Items 19262.79
Sandblas	0.0 @	175.00	0.00	Sublet 0.00	Total Labor 14577.50
Detail	0.0 @	175.00	0.00	Used 0.00	
Fire	0.0 @	175.00	0.00	Towing 0.00	
Total	83.3			NYSI 0.00	Subtotal 33840.29
				Fire 0.00	
				Rental 0.00	Tax 8.750% 2961.03
				Scan 0.00	
				New 0.00	Grand Total 36801.32

Freight & parts subject to invoice. All repairs are COD or approved credit. Old parts are junked unless otherwise instructed. No parts returns allowed after 30 days. All electrical components & custom ordered parts are not returnable for refund or exchange. Returnable parts must be returned within 30 days of transaction date, in original condition & packaging. Any shipping costs incurred are the responsibility of the customer. Authorized & accepted: Golden Enterprises, Inc. is hereby authorized to make the above specified repairs / place parts order. I understand that payment in full will be due upon release of vehicle / delivery of parts, including any supplemental damage charges & that I will be charged for storage of my vehicle beginning five days after completion of work. Interest of 1.5% per month of unpaid balance will be charged, as well as all attorney & court costs. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An expressed mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs hereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other causes beyond your control. Disclaimer of warranties: Any warranty on the products sold hereby are those made by manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for particular purpose. Lug nuts and U-bolts must be re-torqued after 100 miles.

X

GA

TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF March 2024

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

ADMINISTRATION

Our AARP tax preparation program continues until April 2nd. We've had a very successful season with lots of happy seniors.

AFP tested our sprinklers and fire extinguishers on March 19th with all passing grades.

I attended a virtual Live Well Erie meeting on March 19th. Many of the members offer different resources and viewpoints. The mental health issues in our area have grown since covid but the resources have also grown. I now have several contacts to refer individuals to in need. The task force continues to offer new ideas and

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

- Title: WORKOUT ROOM
- Day & time: M-F 8:00am- 4:00pm
- Participants: Approximately 45 per day
- Title: LINE DANCING
- Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
- Participants: 22 people
- Supervisors: Nance Baranowski
- Title: SENIOR NOTES Paused
- Day & time: Mondays, 12:45 – 2:30pm
- Participants: 23 people
- Supervisor: Kathy Almeter
- Title: EUCHRE
- 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 3:30veterans
- 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: Irene Kulbacki
- 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: WOOD CARVING
- Day & time: Fridays, 1:00 – 4:00pm

Supervisor: Walt Carrick
 Participants: 10 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – March 11 & 12 2024
 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: Don Karl
 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

March 12 – Seneca Niagara Casino

March 13 – St. Patrick’s Day Sean Patrick’s Restaurant

FUTURE TRIPS

April 15-17 – Lancaster, Pa Sight & Sound Theatre

EVENTS & OTHER ACTIVITIES

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

March 27– Book Club – I didn’t Do It by Jamie Lynn Hendricks

March 11 - Jewelry Making class instructed by Susie Baker from the Carriage Quilt Shoppe

March 11 - Erie County Senior Services sponsored Trivia competition. We won the competition with Tosh Collins Akron, Cheektowaga Senior Center.

March 28 – Highmark representatives were here to assist our senior with Medicare insurance for 2024.

March 14 – Our Thursday Senior Social Club celebrated St. Patrick’s Day with a party and games

March 13 – May 1 – A Matter of Balance, a fall prevention program sponsored by Erie County Senior Services.

March 4 – Merry Mondays – Laughter is the best medicine. Program facilitator will be Barb Dadey

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 371 per week. Lunch totals for the month of February are 1485.

We continue to distribute frozen meals along with our in-house lunches.

	In-house	Frozen		In-House	Frozen
Week of March 4	254	121	Week of March 11	276	129
Week of March 18	250	120	Week of March 25	212	123 (closed 3/29)

Submitted by: Donna Bodekor

Month Year Reported: ----> March 2024 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Apr, 01 2024

GB

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	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	7	200.00	11.78	188.22
200	DOG LICENSE REVENUE	262	3,308.00	3,003.00	305.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	8	140.00	140.00	0.00
602	DEATH CERTIFICATE	3	60.00	60.00	0.00
606	DEATH - GENEALOGY	4	44.00	44.00	0.00
607	MARRIAGE - GENEALOGY	1	11.00	11.00	0.00
701	DOG CENSUS FEE	47	290.00	290.00	0.00
Report Totals:		334	4,133.00	3,594.78	538.22
REVENUES TO SUPERVISOR - CLERK FEES					591.78
REVENUES TO SUPERVISOR - DOG FEES					3,003.00
TOTAL TOWN REVENUES TO SUPERVISOR:					3,594.78
Amount paid to NYS DEC REVENUE ACCOUNTING					188.22
Amount paid to DEPT. OF AG. AND MARKETS					305.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES					45.00
TOTAL DISBURSED TO OTHER AGENCIES:					538.22
TOTAL DISBURSED:					4,133.00

APRIL 1 2024 CHARLES D. SAYNER 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 1st day of April 2024

Martha Librock
 Town Clerk

Sheryl A. Miller Notary Public

SHERYL A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2025



60

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 **March, 2024** 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	\$222,914.33
Taxes	Penalties	7,287.06
Taxes	Interest	-0-
Taxes	Tax Acct Interest	493.36
Taxes		
	Total Received	\$230,694.75

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 1st day of April, 2024

Notary Public **CHERYL A. MILLER**
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2025



GD

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Water Fee Collection

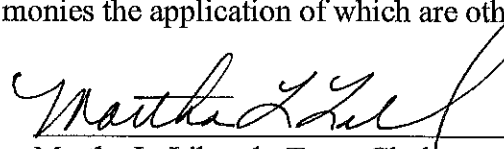
To: Charles D. Snyder, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of **March 2024** 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	\$198.54
	Total Received	\$198.54

State of New York
County of Erie
Town of Aurora

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


Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 1st day of April, 2024



Notary Public **CHERYL A. MILLER**
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2025

GE

TOWN OF AURORA
WASTE MANAGEMENT
GARBAGE/ RECYCLING
NEW SERVICE REPORT

MARCH 2024

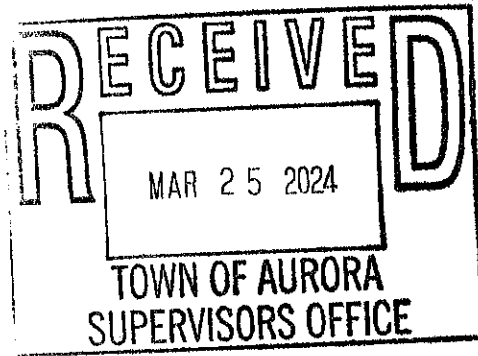
SBL#	OWNER	ADDRESS	UNITS	FEE
176.002-43	McWilliams, Adam	2254 Lapham Rd	1	213.10
200.00-4-49	Keller, Ryan	2200 Boies Rd	1	196.71



www.compalliance.org

January 25, 2024

Town of Aurora
Attn: Kathleen Moffat
Aurora Municipal Center 575 Oakwood Avenue
East Aurora, NY 14052



6F

Dear Ms. Moffat:

In appreciation of its members that have stood by the Comp Alliance and contributed to its continued success, the New York State Municipal Workers' Compensation Alliance (Comp Alliance) is again distributing a portion of its surplus to members. **The Comp Alliance is pleased to present the enclosed Member Loyalty Award Check to the Town of Aurora for the 2023-2024 policy year.**

This special monetary award, presented to Comp Alliance members with renewal dates in January, reflects recognition by the Board of Trustees of fiscal challenges faced by municipalities and provides a tangible benefit of municipal cooperation by returning funds to local governments and schools for the betterment of their communities. Loyalty Award amounts are based on the individual member's longevity of membership with the Comp Alliance and its annual funding contribution. The Loyalty Award Program has returned nearly \$4.5 million to Comp Alliance Members since the program began in 2019. **The Board of Trustees has authorized the continuation of the Loyalty Award Program through FY2025!**

The Comp Alliance is a not-for-profit workers' compensation group self-insurance program for municipalities and school districts, with a focus on improving workplace safety and providing stable funding for its members. When the Alliance was formed in the early 1990's, municipalities in New York struggled to annually budget for unpredictable workers' compensation costs. The Comp Alliance offers its members budgetary stability and the opportunity to achieve significant savings by sharing the costs of workers' compensation insurance. **Today, the Comp Alliance has 350 members, \$44 million in contributions and more than a \$44 million surplus to help maintain long-term financial stability.**

The Comp Alliance is sponsored and overseen by the **Association of Towns of the State of New York and the New York State Conference of Mayors**. It is the mission of the program to ensure members are able to meet their long-term workers' compensation liabilities while maintaining stable funding contributions.

For more information on the Member Loyalty Award Program, please contact a Comp Alliance Marketing Manager or your insurance broker. Visit the Comp Alliance at www.compalliance.org for more information, as well as on Twitter and Facebook for additional program enhancements and announcements.



Plan Manager: Wright Risk Management
900 Stewart Avenue, Suite 600, Garden City, NY 11530
Phone: 866-697-6922 Fax: 516-227-2352