

6A

ONLINE AUCTION CONTRACT - AGREEMENT FOR SALE OF GOVERNMENT ASSETS BY O

This Agreement made on / / 20 , between TOWN OF AURORA, hereafter called "Seller", and Auctions International, Inc., 11167 Big Tree Road, East Aurora, NY 14052, hereafter called "Auctioneer":

The Auctioneer hereby agrees to use professional skills, knowledge, and experience to the best advantage of both parties in preparing for and conducting the sale. All auction items will be sold "As-Is, Where-Is", subject to the Seller's terms.

The Seller agrees to provide Titles, Keys and all other Proof of Ownership to customers who present a paid invoice from Auctions International, and release the purchased items once the Auctioneer has received full payment for the goods listed and described in detail on provided condition reports, and/or provided by electronic means to Auctioneer.

GOVERNMENT VEHICLES, MACHINERY, EQUIPMENT AND ALL OTHER SURPLUS ASSETS

The Seller agrees to provide merchantable title (with no liens or encumbrances) for motor vehicles, and agrees to write-in the purchase information on the back of any titles issued to purchasers (as required by law). The Seller furthermore agrees not to sell listed merchandise before the term of the online auction is complete, under any circumstances.

The Auction is to be held online at www.AuctionsInternational.com, beginning and closing on mutually agreed dates and times. The terms and prices of this contract shall remain in effect for two (2) years after the agreement is executed, based on the needs of the Seller. Notwithstanding the foregoing, the Seller may terminate this contract at any time for convenience.

It is agreed that all listed merchandise be sold to the highest bidder, "as-is", "where-is", with no warranty expressed, implied or otherwise, and with the Government Seller retaining the right to reject any bids that are insufficient. Seller agrees to specify a minimum acceptable price on each rejected bid, which will be posted on the 'Past Prices' page of the Auctioneer's website.

Purchaser's will be required to pay a 4% buyer's premium for vehicles and equipment sold within two (2) years of the manufacture date, a 5% buyer's premium for vehicles and equipment within three (3) years of the manufacture date, or a 10% buyer's premium for all older equipment to be added to the successful high bid prices, which will constitute the Auctioneer's compensation for these services. There is NO commission charged to the seller.

The Auctioneer will conduct auction(s) at no-cost to the Seller, provided the Seller takes photos and descriptions of the merchandise, and provides this information to the Auctioneer's staff. The Auctioneer reserves the right to combine low-value merchandise into larger online auction lots as necessary, based on past experience with such items.

If requested by the Seller, the Auctioneer's staff will travel to the Seller's facilities to obtain photos and condition reports of the Seller's items, for the following listing fees: Thirty dollar (\$30) fee for each motorized vehicle/equipment, and Five dollar (\$5) fee for each auction lot that is not a motor vehicle. These listing fees will be deducted from the sale proceeds, before final payment is made to Seller.

The Auctioneer will mail a check to the Seller for all proceeds collected within fifteen (15) business days after the Seller approves the bids for the sale items and all monies are collected, along with an accounting summary. In the event of a bidder's refusal or failure to pay for their invoiced items, the Auctioneer will offer the unsold merchandise to the backup bidder, and the renege bidder will be banned from future auctions. If the backup bidder does not take the merchandise for the backup bid price, then the merchandise will revert back to possession of the seller, after a reasonable time has been allowed for the backup bidder to get their payment to the Auctioneer. At the request of the Seller, any unsold merchandise can be re-listed in a future online auction. At no cost to the seller.

INDEPENDENT STATUS. That during the existence of this agreement, the Auctioneer shall remain an individual, independent contractor, retaining its separate identity and shall in no way be considered a division, department or agent of the Seller's agency or organization.

WAIVER. No waiver of any breach of any condition of the agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement among the parties with respect to the subject matter of this Agreement, and supersedes any and all prior understandings and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter of this Agreement.

(X) _____
 Seller's Authorizing Signature Printed Name and Agency Title Telephone Number

(X) _____
 Seller's Agency Payment Address (Check will be made out and mailed to Seller, from Auctioneer, for payments received)

(X) _____
 Seller's E-Mail Address

(X) _____
 Auctioneer's Signature Auctioneer's Printed Name Seller's County Jan-'16



6 B

BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

DEPARTMENT HEAD NAME (printed): David Gunner
 SIGNATURE: [Signature] DATE: 12/14/24

1. \$ <u>854</u>	FROM: <u>A 7110.410</u> <small>ACCT NO.</small>	<u>Parks Fuel + oil</u> <small>ACCT TITLE</small>	<u>\$ 5,580.50</u> <small>CURRENT BALANCE</small>
	TO: <u>A 7110.424</u> <small>ACCT NO.</small>	<u>Parks Maintenance of Equipment</u> <small>ACCT TITLE</small>	<u>\$ (-853.96)</u> <small>CURRENT BALANCE</small>
	REASON: <u>COST OVER RUNS</u>		
2. \$ <u>2,346</u>	FROM: <u>A 7110.410</u> <small>ACCT NO.</small>	<u>Parks Fuel + oil</u> <small>ACCT TITLE</small>	<u>\$ 4,726.50</u> <small>CURRENT BALANCE</small>
	TO: <u>A 7110.444</u> <small>ACCT NO.</small>	<u>Parks Landscaping + Supplies</u> <small>ACCT TITLE</small>	<u>\$ (-2,345.69)</u> <small>CURRENT BALANCE</small>
	REASON: <u>COST OVER RUNS</u>		
3. \$ <u>1,456</u>	FROM: <u>A 7110.410</u> <small>ACCT NO.</small>	<u>Parks Fuel + oil</u> <small>ACCT TITLE</small>	<u>\$ 2,380.50</u> <small>CURRENT BALANCE</small>
	TO: <u>A 7110.464</u> <small>ACCT NO.</small>	<u>Parks R+M</u> <small>ACCT TITLE</small>	<u>\$ (-1,455.74)</u> <small>CURRENT BALANCE</small>
	REASON: <u>COST OVER RUNS</u>		
4. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
5. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		

APPROVALS:
 SUPERVISOR SIGNATURE : _____
 TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
 Action #: _____



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

6C
MAR...
(716) 652-3280
townclerk@townofaurora.com

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

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: LED Lighting Project Rebate
DATE: 12/9/24

The Town is in receipt of the second of 2 rebates from NYSEG for various LED lighting projects as approved at the April 9, 2024, Town Board Meeting. I respectfully request approval to amend the budget to record the second rebate received. The amendment is as follows:

- Increase revenue line A 2770 Other Unclassified Revenue by \$5,593
- Increase appropriation line A 1620.422 Buildings & Grounds Repairs by \$5,593



TOWN OF AURORA SENIOR CENTER

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

6D

MEMO

TO: SUPERVISOR CHARLES SNYDER & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: December 4, 2024

I am asking for permission to purchase a Life Fitness Aspire Elliptical from G & G Fitness. The purchase price is \$11,898.30 on NYS contract pricing award # 23073. ARPRA funds will be used to purchase.



Proposal # Q004641

Date: 11/4/2024

Account Manager: Anthony Ruffolo Phone: 716-583-6987 Fax: 716-204-2521 Email: aruffolo@livefit.com


To place this order, please complete Terms & Conditions, sign and email to: commercial@livefit.com

BILL TO

AURORA SENIOR CENTER
101 King St
EAST AURORA, NY 14052-2301
Contact: Donna Bodekor: 716-652-7934

SHIP TO

AURORA SENIOR CENTER
101 King St
EAST AURORA, NY 14052-2301
Contact Name : Donna Bodekor
Email: dbodekor@townofaurora.com
Phone : 716-652-7934

Description	Qty	MSRP	Your Price	Ext. Price
 LIFE FITNESS ASPIRE ELLIP ARCTIC SLIVER 3/3 WARR SL CONSOLE Model ASPXSLALLXN-12A NYC Contract Award# 23073 PC#68954	2	\$6,999.00	\$5,949.15	\$11,898.30

Comments:

Product Total: \$11,898.30

Delivery & Assembly: \$0.00

Freight: \$0.00

Total: \$11,898.30

Sales Tax: \$0.00

Total (USD): \$11,898.30

* Please ask about our financing options *

Important Notes and Specifications

Estimated Lead Time: Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.'

Requirements: All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.

Bolt-down Requirements: If applicable, strength machines require a minimum of 2.5" of concrete anchor embedment not including any rubber flooring or overlays. Concrete thickness must be a minimum of 4.75". All ledger boards will be an additional charge. Extra charges may apply if your facility is found to not meet these requirements at installation time. The mounting of all wall-mounted products are at the responsibility of the owner.

Delivery Cancellations: All delivery cancellations require 24 hours notification. If cancelled with less than 24 hours notice, charges may apply.

Image Disclaimer: All efforts were taken to make the item images as accurate as possible. However, images on quotes are for representation purposes only and may not be exactly to your specific equipment options.

Desired Delivery Date

Frame Color

Ground Floor Delivery

No

Upholstery Color

Door Size

Power Cord Length

Lift Gate Required

No

I have read and understand all the requirements listed above: _____ (initials)

Terms and Conditions

Please select the payment terms desired:

Pre-paid Drop Ship: 100% of total invoice must be paid at time of order for any product shipping directly from manufacturer to customer.

Initials: _____

Pre-paid: 50% of total invoice due as down-payment when order is placed. Balance due prior to scheduling delivery.

Initials: _____

Net _____ Days: On approved credit or government purchase order. Full Payment will be due on or before the specified number of days.

Initials: _____

1. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period. Orders with Pre-pay or COD terms will be effectively due on day of delivery for purposes of late charge calculations.

2. If partial deliveries are accepted by the customer, payment of those items is due as they are delivered, per the terms of the sale.

SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com



6E

townclerk@

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

December 2, 2024

Charles D. Snyder
csnyder@townofaurora.com

Luke Wochensky
lwochensky@townofaurora.com

James F. Granville
jgranville@townofaurora.com

Joseph M. McCann
jmccann@townofaurora.com

To: Town Board Members

I respectfully request the Town Board approve of the purchase of a new 16' tilt trailer to haul our skidsteer. I have obtained the following 3 quotes:

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

Tri County Tool Rental- \$14,695.00
Baschmann Services- \$24,946.44
Admar Supply- \$19,220.18

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

I recommend purchasing it through Tri County for the lowest price of \$14,695.00. This will be paid for out of line A7110.454 ARPA Funding at an amount determined by the Town Board with the remainder paid out of 2025 Budget DB5130.217 Highway Equipment line.

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

Sincerely,

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

David M. Gunner
Superintendent of Highways

TOWN ATTORNEY
Brigid M. Maloney

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

FAX: (716) 652-3507

*This institution is an equal
opportunity provider and employer.*

ARPA Balance
14,695.00
- 8,511.63

6,183.37
To be paid
from line
DB5130.217

Tri-County

TOOL RENTAL & SALES

QUOTE SHEET

ITEM MODEL SPECS OPTIONS PRICE

EQUIPMENT TRAILER	HORIZON ETZ TILT	83"X24' 16' TILT / 8' STATIONARY	REMOVABLE FENDERS 2X6 TUBE DECK FRAME	\$14,695
		8" I BEAM 15,260 GVWR	6-STAGE POWDER PAINT TOOL BOX	
		TORSION SPRINGS LIPPERT AXLES	ELECTRIC BRAKES D RINGS	
		WARRANTY 3 YR FRAME-1 YR PARTS	TREATED WOOD DECK CUSHION CYLINDER	
			LEAD TIME APPROX 8 WEEKS	
		QUOTE PREPARED FOR EAST AURORA, HIGHWAY	TOTAL QUOTED 11/14/2024	\$14,695

TIM SONNER

(585)322-4295

TIM@TRICOUNTYTOOLRENTAL.COM



**RENTAL
SALES
SERVICE
PARTS**

SALES QUOTE

Rochester Branch
330 Metro Park
Rochester, NY, 14623
Phone: (585) 272-9390

Quote Nbr.: Q012573
Quote Date: 6/26/2024
Sales Person: Kourtney Smith
Customer ID: 207846
Payment Terms:
Created By: Stephen Leuchtner
Requested By: highway@townofaurora.com

ISSUED TO:
TOWN OF AURORA HIGHWAY GARAGE
251 QUAKER ROAD
EAST AURORA NY 14052
E-mail: highway@townofaurora.com

ITEM	QTY.	PRICE	AMOUNT
Towmaster Base Model - T-16DT	1.00	17,158.00	17,158.00
1 Std Features - 24" Diamond Plate Approach			
1 Std Features - Side Lip Down			
18 Decking Type - 2" Nominal Oak			
1 Width - 102" OD, 82" ID			
1 Stationary Deck - 8' stationary deck wood (Do not exceed 2,000LBS)	1.00	796.55	796.55
2 Axles - 8k EZ Lube Torsion			
1 Brakes - Electric Brakes			
4 Tires - 215/75Rx17.5(H)			
4 Wheels - Steel Wheels			
1 Jack - 12K Drop Leg			
1 Lights - L.E.D.			
1 Plug - 7 Pole Rv			
1 Trailer Color - Equipment Black			
12 Tie Downs - D-Rings			
2/SIDE ON STATION DECK, 2/SIDE AHEAD OF FENDERS, 2/SIDE BEHIND OF FENDERS			
26 Tie Downs - Rub Rail & Stake Pockets (PER FOOT)	1.00	1,265.63	1,265.63
1 Option - Spare Tire Mounting Bracket, mounted in between tongue beams	1.00		
1 Option - Tool Box Lid	1.00		
Lead Time : August-Sept 2024			

NOTE:

Quote Total: 19,220.18
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 19,220.18

Name Printed _____ Date _____

Signature _____

This new equipment quote should be considered an estimate and may be subject to price or rate change prior to final delivery. Pricing and applicable programs will be finalized at the time of delivery. In the event of a price or program change between the quote date and delivery date, ADMAR will accept cancellation requests and will refund deposits. Pricing is for equipment purchase only and does not include applicable taxes, delivery, pickup, fuel, environmental fees, waivers or other charges unless otherwise indicated. Customer shall pay all amounts due before delivery unless otherwise stated and agreed upon in writing.

***PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE DUE TO RAW MATERIAL SURCHARGES AND IMPORT FEES.**



BASCHMANN SERVICES, INC.

1101 Maple Rd Elma, NY 14059
 Phone: 888-655-1101 - www.baschmann.com



1700-G

ATTENTION: Bob Tracy

Sourcewell Quote Valid for 7 Days

Reference No: 257683JDM

Ship To:
 Sourcewell - Contract #092922-FTS

Phone:
 FAX:

Bill to:
 Sourcewell - Contract #092922-FTS
 Baschmann SVC Inc.
 1101 Maple Rd
 Elma, New York 14059

Customer Unit/Stock:
 Phone:
 FAX:

PO#
 Quote Date 03/12/2024
 Order Date
 Order Status Quote

Sales Person
 Sourcewell Discount
 Dick Amidon
 12%

Appx Completion 26 (weeks)
 Other Charge
 Product ID FT-16 IT-I Drop Deck - Tilt
 Serial No

Shipping Notes:

Drawing No: OVL Length: 29

Notes: Sourcewell - Contract #092922-FTS Contract Cost of dealer quote # 257682JDM

Copy No:
 Part No:
 MRP No:
 Smart No: 51629
 Appx Wgt +/-:
 5,650 lbs

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-16 IT-I		Each	0	\$17,126.00
Stationary Deck	✓	Stationary Deck	4	Feet	8	\$1,336.00
Deck Length		Add Tilt Deck Length (Includes 2' Steel Punch Plate Approach)		Feet	16	\$0.00
Stationary Deck Type		White Oak 2" Nom		Std	1	\$0.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Appx Deck Height		22.5" Loaded, 24.5" Unloaded		Inches	1	\$0.00
Width		102" OD, 81" ID		Std	1	\$0.00
Tie Downs	✓	D-Rings, 5/8" Straight	4	Std	14	\$204.00
Tie Downs	✓	Rub Rail & Stake Pockets ** Stationary Platform Only **		Feet	8	\$208.00
Brakes		Electric, FSA (Fwd Self Adj) On All Axles		Std	1	\$0.00
Axles		8K Oil Bath Drop		Std	2	\$0.00
Suspension		Spring, 36" Spread		Std	1	\$0.00
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Plate Wheel		Each	4	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	5	\$0.00
Hitch Type		2.5" Adjustable Lunette Eye/Pintle, [C] 42,000 lb Plate Mount (5/8" Bolt)		Std	1	\$0.00
Hitch Height		Approximate Adjustment Hitch Range 14.5" to 23.5" (21.5" to 26" if Hyd)		Std	1	\$0.00
Jack		12K w/ Spring Loaded Drop Leg, Side Wind		Std	1	\$0.00
Plug		7 Pole RV		Std	1	\$0.00
Lights		LED, 4 tail light system, Sealed Wiring Harness (Tail lights located on rear of fenders)		Std	1	\$0.00
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Standard		3/8" Safety Chains, Grade 70		Std	1	\$0.00
Standard		Dual cushion cylinders		Std	2	\$0.00
Standard		Document Holder		Std	1	\$0.00

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Attachment Rack	✓	Attachment Rack (Removable)-54" Deck height, full width of deck (ID of uprights is OD of stationary), angle lip up w/rub & stake front and sides (Black w/std decking unless otherwise optioned) **2,500 lb Max Capacity**	4	Feet	8	\$6,484.00
Attachment Rack	✓	Attachment Rack Bolt-On Shovel / Broom Holder (3 Tubes)		Each	1	\$565.00
Option	✓	Toolbox, Medium 57" x 16" x 11", Bolt on with Lockable Cover, 4.9 Cu Ft		Each	1	\$515.00
GVWR		18,400 lbs		Std	1	\$0.00



MSO's are not released until Payment Received



****FOB IF NO FREIGHT charged****

**** FET Tax may apply on 26,000 lb GVWR and above ****

****State and Local taxes may not be reflected in quoted price****

Standard List Price:	\$26,438.00
Sourcewell Discount:	\$3,172.56
Sub Total:	\$23,265.44
Net Cost:	\$23,265.44

Please sign and date your acceptance of this quote:

Sourcewell Freight:	\$1,681.00
Material Surcharge:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX (Less Tire Deduct):	\$0.00
TOTAL U.S.D.	\$24,946.44

[PRINT ON OFFICIAL LETTERHEAD]

Ana Colon
Program Manager
NYS Department of Agriculture and Markets
10B Airline Drive
Albany, NY 12235

[INSERT DATE]

Dear Ms. Colon:

[INSERT PERSONAL INTRODCUTION]

I am pleased to provide this letter of support for the Town of Lancaster's application for funding from the NYS Department of Agriculture and Markets' Companion Animal Capital Projects Fund (CACFP). The Town's plan is to construct a new addition to their current building adding more kennels which will accommodate a vital improvement for the secure containment, health, and humane care of dogs being impounded by Lancaster's Dog Control Officers. These additional kennels and outdoor run will house quarantined dogs as per the Ag Markets requirements, and allow Lancaster DCO the time to care for and receive proper approvals on the health of this animal before integration into the current general animal retention area.

The proposed facility construction plan includes a 600 square foot area with double-sided kennels, tailored to provide secure and comfortable housing. In addition, there will be a segregated sink and bathing area, along with a separated outdoor exercise area. The kennels are designed with 6' high concrete block walls topped with chain link fencing, ensuring robust and secure enclosure. This design aligns with Association of Shelter Veterinarians standards that recommend sturdy, cleanable, and secure enclosures, crucial for preventing escapes and injuries, and facilitating ease of maintenance.

The seasonal surge in the stray dog population necessitates this expansion, ensuring that every animal receives the attention and care it deserves. Furthermore, the Town's proactive approach in facilitating dog adoptions through various platforms has been commendable. An expanded facility will undoubtedly bolster these efforts and provide a better environment for the animals. It is with great enthusiasm that **[we/I]** endorse this project and encourage its prompt completion.

[INSERT HOW THIS PROJECT WILL IMPACT YOU PERSONALLY OR YOUR ORGANIZATION]

Sincerely,

[INSERT NAME/TITLE]

cc: Robert Leary, Town of Lancaster Supervisor



Lancaster Dog Control

525 Pavement Road Bldg. 32
Lancaster, New York 14086
(716) 683-5129
DogControl@LancasterNY.gov



11/14/2024

New York State Department of Agriculture and Markets
10B Airline Drive
Albany, NY 12205

Re: 2024 New York State Companion Animal Capital Projects Fund: Letter of support

Dear New York State Department of Agriculture and Markets Representatives:

On behalf of Lancaster Dog Control, please accept this letter of support for the Town of Cheektowaga Dog Controls application for the Companion Animal Capital Projects Fund. The Town of Cheektowaga Dog Control is asking for funding to help improve the safety and welfare for the dogs in their care. These projects will include kennel improvements and an addition adding multiple kennels, along with a grooming/bathing station.

The Town of Lancaster has continuously worked closely with the Town of Cheektowaga as we are neighboring municipalities, offering support and knowledge to one another. The Town of Cheektowaga would greatly benefit from this grant. The number of kennels they currently have does not meet the needs of their department. The Town of Cheektowaga often has more dogs than available kennel space, which has been an ongoing problem trying to humanely house the influx of stray dogs brought into their facility. The current kennels they have also do not allow for proper disinfection and safe housing. This limits the number of dogs they can house and the level of care they can provide. The Town of Cheektowaga is very dedicated to providing proper care to each and every dog that is brought into their facility. This grant will provide the extra space they need and allow for improvements to their current kennels. A grooming/bath station will also allow the Town of Cheektowaga to provide not only proper care but also comfort to these dogs. Bathing allows for personnel to further assess the animals' health condition by aiding in the detection of conditions not always easily seen such as external parasites, rashes, abrasions and infections. This not only helps the dog's overall mental and physical health, but also aids in disease control throughout the facility which is vital for the health of every dog within the facility.

We strongly support this grant application and the purposes of the grant. If you have any questions, please do not hesitate to contact me.

Sincerely,

Michael Greco
Lancaster Dog Control Officer



GF

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

To: Town Board

From: Supervisor Snyder

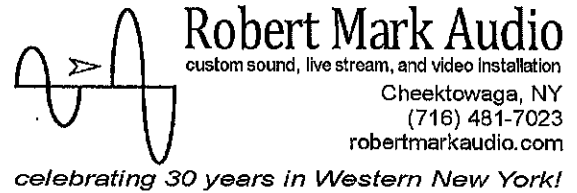
Date: December 5, 2024

Please consider the following expenditures:

- A request from Councilman Wochensky and Supervisor Snyder. Cable and connection installation of the HDMI and ethernet as attached.
Cost is \$300.00
- A request from Martha. Additional shelving for the storage room as attached.
Cost is \$3,267.00
- A request from the Recreation Dept. Some shelving, a cart and a outdoor ball pit as attached.
Cost is \$1,096.28
- A request from the Historian Dept. Additional shelving as attached.
Cost is \$2,438.00
- A request from the Building Dept. A new tablet, 2 new iphone16 with 256GB and shelving as attached.
Cost is \$4,329.00

All expenses will come from line A7110.454, ARPA.

This will leave a balance of \$8,511.63 in the ARPA fund.



December 2, 2024

Charles Snyder

Town of Aurora
East Aurora, NY

Re: relocate boardroom connections

Dear Charles:

As we discussed Wednesday it would be advantageous to relocate the HDMI and ethernet connections such that they are accessible from the bench.

We can reroute the cabling and install appropriate connectors for a flat rate of \$300.00. Work will take less than one day to complete and the boardroom will be left clean and in 'as found' condition.

Please call with any concern, (716) 481-7023. I thank you again Charles for your time and consideration and I look forward to hearing from you.

Sincerely,
Bob Mejak



December 2, 2024

**Boardroom Audio and Video Terms
Town of Aurora, East Aurora, NY**

The cost for the total work proposed on December 2, 2024 is \$300.00 . The installation is comprehensive - all parts, delivery, installation labor, testing, and final adjustment is included in this price.

Any unforeseen delay (back-order, discontinuance, etc.) will be made known immediately.

Work at Town of Aurora is scheduled to take less than one day to complete.

We are very happy to accommodate varying schedules and expedited need. If works need to be completed sooner than described or worked at 'off' hours please simply let us know.

Please make checks payable to:
Robert Mark Audio
93 Groell Ave.
Cheektowaga, NY 14227

For any concern please call Bob directly at 716.481.7023

-end terms-

SELECT SHIPPING METHOD

TOWN CLERK


[ADDRESS](#)

SHIPPING

[PAYMENT](#)

[REVIEW AND SUBMIT](#)

[Continue](#)

<u>Shipping Method</u>	<u>Delivery Time</u>	<u>Shipping Date</u>
Motor Freight - A Dule Pyle	1 day \$467.80	11/27/2024 

- Inside Delivery applies to this shipment.
- Liftgate Service applies to this shipment.

<u>Model #</u>	<u>Description</u>	<u>Qty</u>
H-6692	Record Storage Rack - 42 x 30 x 84"	10

Freight Options ?

- Inside Delivery (\$25)
- Liftgate Service (\$31.75)
- Delivery Appointment (Adds 1 day to delivery time)

Order Summary

# of Shipments:	1
# of Items:	1
Subtotal:	\$2,800.00
Shipping:	\$467.80

\$ 3267.80

[Add Special Instructions](#)

[Continue](#)



Get Net 30 terms for this order when you add invoicing to your account.

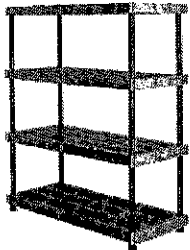
Add now

Shopping Cart

Subtotal (7 items): **\$1,096.28**

This order contains a gift

Proceed to checkout



CX Black & Yellow®, 4-Tier Heavy Duty Plastic Storage Shelving Unit, 200lbs/shelf

Price

\$99.99

In Stock
Shipped from: American Plastics
FREE delivery Dec 11 - 12
Style: Heavy Duty

Qty: 2 Delete Save for later Share

Items with business-only pricing to consider



CX Black & Yellow®, Shelving Unit and...
123

\$239.00

Add to cart



Metal Garage Shelving Unit, Heavy Duty 5-TI...
70

\$65.99

Add to cart

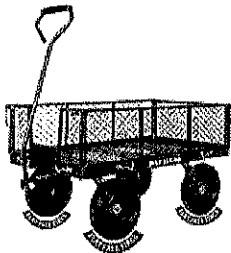


Frequently bought together

CX BLACK & YELLOW®, 27-Gallon Heavy Duty Tough

\$87.99

Add to Cart



BILT HARD 880 lbs 10" Flat Free Tires Steel Garden Cart with 180° Rotating Handle and

\$119.99

Exclusive Prime price

In Stock
Shipped from: Hykolity

FREE delivery Fri, Dec 6
FREE Returns
Size: 880 Lbs with Flat Free Tires

Qty: 1 Delete Save for later Share

Save \$10.00

Clip Coupon



GoSports Gagagon 20 ft Gaga Ball Pit - Portable Indoor/Outdoor Gaga Pit for

\$776.31

In Stock
This bundle contains 4 Items (these items may ship separately)
GoSports Gagagon Modular Kits - Commercial Grade Gaga Ball Pit Panels to Build Various Size Pits
3 of GoSports Gagagon Modular Kits - Commercial Grade Gaga Ball Pit Panels to Build Various Size Pits

Delivery **Mon, Dec 9**
Style Name: GAGAGON-HDPE-20-NAVY

Qty: 1 Delete Save for later Share

Subtotal (7 items): **\$1,096.28**

Your Items

Saved for later (23 items)

Buy it again

Aurora Town Historian's Office Wish List

Updated September 2024

Four additional archival shelves to match four existing

https://www.uline.com/Product/Detail/H-4353/Industrial-Steel-Shelving/Closed-Industrial-Steel-Shelving-48-x-18-x-87?pricode=WA9703&gadtype=pla&id=H-4353&gclid=EAIaIQobChMIwKOAzMHhgAMVDAizAB31eAyOEAOYBiABEgKur_D_BwE

\$545 x 4 = \$2,180

SHIPPING FOR 4 =
1214 7267.88

SHIPPING \$

Reframing of 1843 Buffalo Creek Reservation Map with Protective Glass

Approx. \$300-Updated quote available from Grace Meibohm

Reframing of 1829 ad 1839 Erie County Maps

Approx. \$300-Updated quote available from Grace Meibohm

Framing of Dr. Jabez Allen Medical Degree & Handwritten Translation

Approx. \$300-Updated quote available from Grace Meibohm

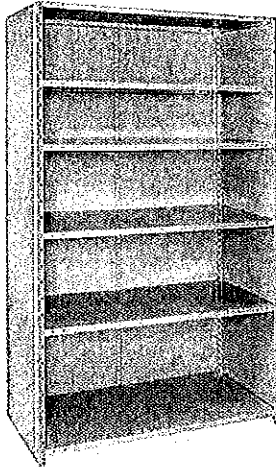
Reframing and/or Cleaning of Belle Hamlin and Justina Painting

Get Quote from Grace Meibohm

Reframing of 1880 Map(s)

Get Quote from Grace Meibohm

Closed Industrial Steel Shelving - 48 x 18 x 87"



[Enlarge](#)

Enclosed heavy-duty shelves firmly hold gear and supplies in place.

- 24-gauge steel side and back panels eliminate product roll-off.
- 20-gauge steel shelves. Welded box beams, front and rear.
- Holds up to 550 lbs. per shelf. Adjustable in 1 1/2" increments with shelf clips.

MODEL NO.	DIMENSIONS W x D x H	NO. OF SHELVES	SHELF CAP. (LBS.)	WT. (LBS.)	PRICE EACH			IN STOCK SHIPS TODAY
					1	3	5+	
H-4353	48 x 18 x 87"	6	550	158	\$555	\$545	\$535	1 <input type="button" value="ADD"/>

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) [+ Parts](#) [+ Shopping Lists](#) [Request a Catalog](#)

RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

TOWN OF AURORA

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

MEMO

TO: Supervisor Snyder
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: December 5, 2024

I respectfully request the purchase of the following items:

Upgrade of two iPhone 7s with iPhone 16s (256 GB) for \$929.99 each (\$1859.98 total) through the Town's Verizon Wireless account (handled by M. Librock).

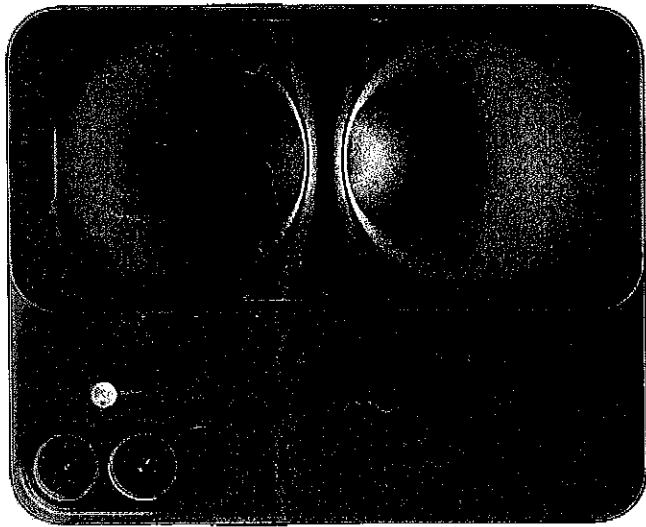
Upgrade of one Samsung tablet at \$565.00 through the Town's Verizon account (handled by K. Moffat).

Purchase of two filing cabinets for the storage room at \$983 each (\$1966 total) through Amazon. These cabinets are the same as the ones we purchased a couple of years ago for construction document storage in the file room.

Thank you,
liz

What color do you want?

Black



Storage

How much space do you need?

256GB

128GB

256GB

512GB

Payment Options

How do you want to pay?

~~\$479.99~~

Contracts require a one-time payment and commitment to a Verizon plan for the duration of the contract.

2 Year Contract Required

~~\$929.99~~

Pay the full retail price of the device upfront.

Retail Price

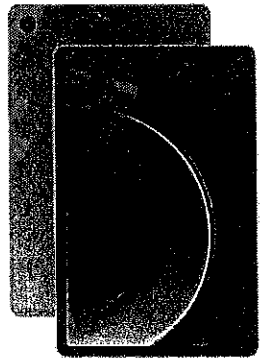




Select options for
Samsung Galaxy Tab S9 FE 5G

Business / Devices / Tablets / Samsung Galaxy Tab S9 FE 5G

Samsung Galaxy Tab S9 FE 5G
 ★★★★★ [Reviews \(201\)](#)



Color
 Gray

Storage & price

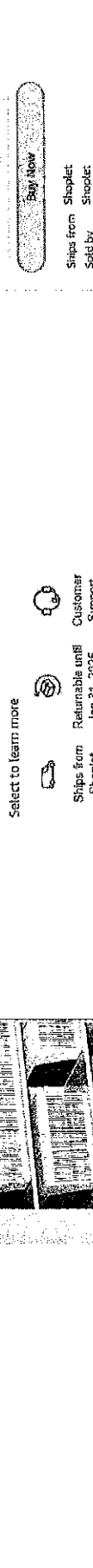
36 months 2 year contract Full retail price

128 GB ~~\$649.99~~
\$565 per K. Moffat

Protect your device

Choose the device protection plan that's right for you

Chat with us



Tennisco Open Fixed Shelf Lateral File, 36w x 16 1/2d x 75 1/4, Light Gray
 Brand: Tennisco
 5.0 2 ratings
\$983.08
 Or **\$58.05** /mo (24 mo). Select from 1 plan
 Save up to 3% with business pricing. Sign up for a free Amazon Business account
 Get \$50 off instantly. Pay \$903.08 ~~seems to be~~ upon approval for the Prime Score Card. No annual fee.

Delivery & Support
 Select to learn more

- Ships from Shoplet
- Returnable until Jan 31, 2025
- Customer Support

Brand: Tennisco
Color: Light Gray
Recommended Uses: Files & Folders
For Product: Product Dimensions 16.5"D x 36"W x 75.25"H
Special Feature: Adjustable

Material: Metal
Style: Modern
Item Weight:

Add a Protection Plan:
 2-Year Protection Plan for \$95.99
 Asurion Complete Protect
 One plan covers all eligible past and future purchases (Renews Monthly Until Cancelled) for \$16.99/month

\$983.08
FREE delivery Monday, December 9. Order within 5 hrs 7 mins. Details
 Deliver to Elizabeth, East Aurora 14032
In Stock
 Quantity: 1

Add to Cart
 Buy Now
 Ships from Shoplet
 Sold by Shoplet
 Returnable until Jan 31, 2025
 Payment: Secure transaction
 View more

Roll over image to zoom in

66

**Memorandum of Agreement Modifying the Collective Bargaining Agreement between
The Town of Aurora
and
CSEA, Local 1000 AFSCME, AFL-CIO
Town of Aurora Unit of Erie County Local 815**

WHEREAS, the Town of Aurora (the "Town") and the Civil Service Employees Association, Local 1000 AFSCME, AFL-CIO, Town of Aurora Unit of Erie County Local 815 (the "Union") are parties to a collective bargaining agreement for the period of January 1, 2020 – December 31, 2023 which was extended to December 31, 2025 (the "CBA"); and

WHEREAS, the CBA is in full force and effect the parties are under no obligation to negotiate any changes to the CBA at the present time; and

WHEREAS, the Town of Aurora has made and/or intends to make certain changes to the total amount of the Town's combined contribution to medical, dental and vision insurance for Town employees who are not covered by the CBA which are beneficial to the employees; and

WHEREAS, the Town has proposed, and the Union has agreed, that employees covered by the CBA be subject to similar beneficial changes to the total amount of the Town's contribution to medical, dental and vision insurance.

NOW THEREFORE, the Parties agree as follows:

1. Article 10.09 HEALTH INSURANCE - the Town's maximum monthly contribution toward premiums for any combination of medical/dental and/or vision coverage for calendar year 2025 shall be modified to read as follows:

	<u>2025</u>
Employee:	\$673
Employee plus spouse:	\$1,339
Employee plus child:	\$1,137
Employee plus two or more:	\$1,925

TOWN OF AURORA:

Charles Snyder
Town Supervisor

Date


**CIVIL SERVICE EMPLOYEES
ASSOCIATION:**



Crystal Melvin
CSEA LRS

12/5/2024

Date



Sean Chamberlin
Union President

12/6

Date



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

GH

To: Town Board
From: Chris Musshafen
Date: 12/4/2024
Re: Credit Card Fees

Per the direction of the Town Board, the Recreation Department is moving forward with credit card fees for registrants. Previously, credit card fees were paid out of line A7020.409 which covered the transaction fee and the gateway fees. In 2025 our gateway fee will be \$18.25 per month or \$219 annually.

Approval is requested to set the credit card convenience fee at 3.1% starting January 1, 2025. This will cover our registration costs and a partial amount of the \$219 annual gateway fee.

Approval is also requested to transfer \$219 from A7140.440 (program supplies) to A7020.409 to cover the gateway fee as needed.

EMV Essentials Plus

Our preferred merchant processor is Fortis Pay. With this provider, we can offer competitive rates and future integrations. MyRec.com will assist your department in the approval process but does not guarantee account approval. The card processor requires EMV users to have two merchant accounts. One account will be used to process keyed transactions, and the second account will be used to process transactions that originate on the EMV device. Your department will pass a convenience fee to the cardholder to cover the cost of the transactions.

Rate Per Credit Card Transaction

VISA	3%
MASTERCARD	3%
DISCOVER	3%
AMEX	3.25%

MyRec.com's convenience fee feature only supports one rate for all card types.

MONTHLY FEE

GATEWAY FEES ~~\$26.50~~ monthly
8 18.25 / 18219.10 / yr.

The Zeamster Gateway powered by Fortis has a monthly fee of \$10 per account. To ensure your account is compliant with the card associations requirement we have a monthly rate of \$8.25 per account for compliance maintenance. We will group these two fees on the E-commerce account.

MISCELLANEOUS FEES

MONTHLY MINIMUM \$25 misc.

A monthly minimum indicates the minimum amount in fees that a processor will collect in any given month. If actual fees resulting from processing activity don't meet or exceed the minimum amount, the processor will charge however much is necessary to meet the minimum.

CHARGEBACKS \$25+ misc.

If a customer disputes a sale that your department has processed on their card, this is considered a chargeback. Every chargeback occurrence has a fee of \$25+ for processing.

ACH REJECT FEE \$25 misc.

Anytime the processor is unable to debit or credit the account on file due to your bank rejecting the transaction, an ACH reject fee will be charged.

NON-PCI COMPLIANCE FEE \$35.99 misc.

Card brands require all merchants to be PCI compliant annually. If this process is not completed you will have a non compliance fee.

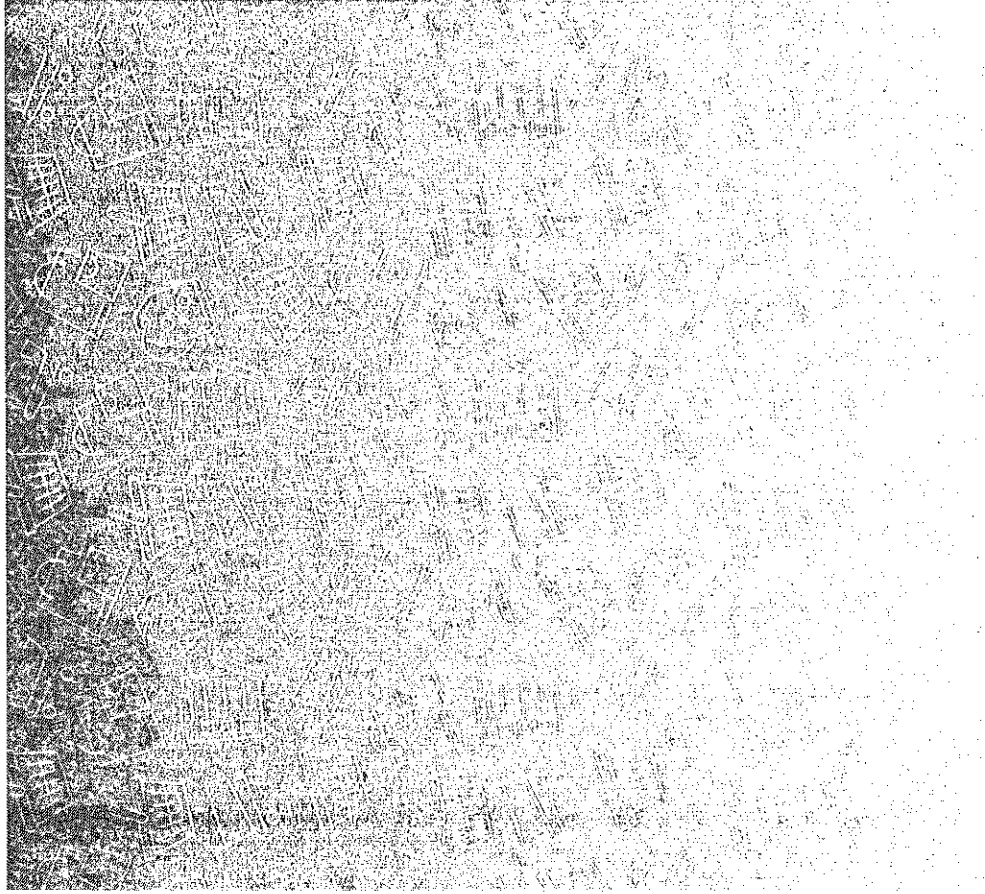
Convenience Fee

(PASS FEE TO CARD HOLDER)

Currently, when a convenience fee is applied to a transaction, our system does not provide a breakdown to the processor. For instance, if a sale amount is \$100 and a 3% convenience fee is added, bringing the total to \$103, the processor calculates its fees based on the total amount (\$103) rather than distinguishing the original sale amount (\$100) and the convenience fee.

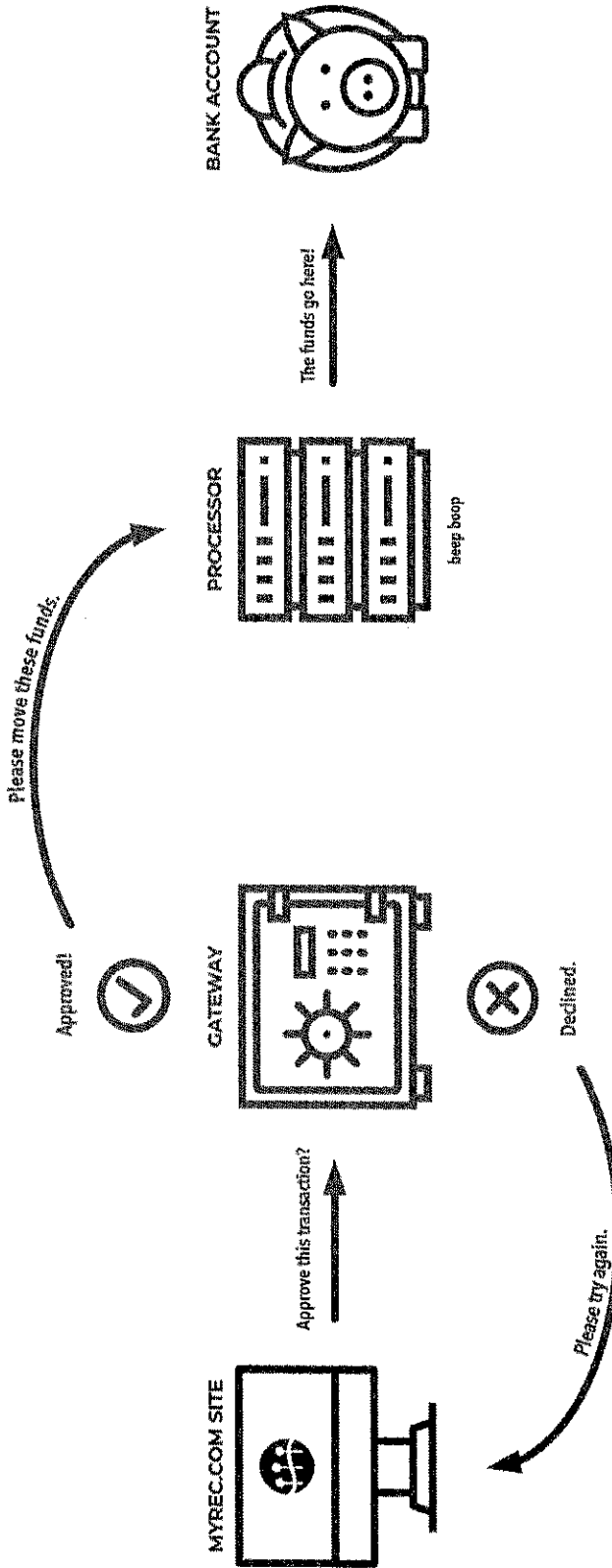
As a result, the processing fees are applied to the total transaction amount, which includes both the original sale and the convenience fee. In the example provided, the processor would deduct 3% from the \$103, affecting the net amount (\$99.91) received by you. We recommend passing on a percentage higher than 3% to the card holder to cover the fees.

** [MyRec.com](#) currently supports one rate for all card types.**



Clients using EMV will receive two applications for signature.

How Credit Card Processing Works



Registration Fee	3.1% Processing Fee				3.1% Cost to Town
	3.1%	Processor	Rec Receives	Reg. Diff.	
\$ 10.00	1.031	\$ 10.31	\$ 10.00	\$ 0.00	
\$ 20.00	1.031	\$ 20.62	\$ 20.00	\$ 0.00	
\$ 30.00	1.031	\$ 30.93	\$ 30.00	\$ 0.00	
\$ 40.00	1.031	\$ 41.24	\$ 40.00	\$ 0.00	
\$ 50.00	1.031	\$ 51.55	\$ 50.00	\$ 0.00	
\$ 60.00	1.031	\$ 61.86	\$ 60.00	\$ 0.00	
\$ 70.00	1.031	\$ 72.17	\$ 70.00	\$ 0.00	
\$ 80.00	1.031	\$ 82.48	\$ 80.01	\$ 0.01	
\$ 90.00	1.031	\$ 92.79	\$ 90.01	\$ 0.01	
\$ 100.00	1.031	\$ 103.10	\$ 100.01	\$ 0.01	
\$ 150.00	1.031	\$ 154.65	\$ 150.01	\$ 0.01	
\$ 200.00	1.031	\$ 206.20	\$ 200.01	\$ 0.01	
\$ 250.00	1.031	\$ 257.75	\$ 250.02	\$ 0.02	
\$ 300.00	1.031	\$ 309.30	\$ 300.02	\$ 0.02	
\$ 350.00	1.031	\$ 360.85	\$ 350.02	\$ 0.02	
\$ 400.00	1.031	\$ 412.40	\$ 400.03	\$ 0.03	
\$ 450.00	1.031	\$ 463.95	\$ 450.03	\$ 0.03	
\$ 500.00	1.031	\$ 515.50	\$ 500.04	\$ 0.03	
\$ 550.00	1.031	\$ 567.05	\$ 550.04	\$ 0.04	
CC Totals					
\$ 176,540.00	1.031	\$ 182,012.74	\$ 176,552.36	\$ 12.36	\$ (206.64)
2022					
\$ 221,853.00	1.031	\$ 228,730.44	\$ 221,868.53	\$ 15.53	\$ (203.47)
2023					
\$ 257,949.00	1.031	\$ 265,945.42	\$ 257,967.06	\$ 18.06	\$ (200.94)
2024 (current)					
\$ 295,965.00	1.031	\$ 305,139.92	\$ 295,985.72	\$ 20.72	\$ (198.28)
\$ 300,000.00	1.031	\$ 309,300.00	\$ 300,021.00	\$ 21.00	\$ (198.00)
\$ 325,000.00	1.031	\$ 335,075.00	\$ 325,022.75	\$ 22.75	\$ (196.25)
\$ 350,000.00	1.031	\$ 360,850.00	\$ 350,024.50	\$ 24.50	\$ (194.50)
\$ 375,000.00	1.031	\$ 386,625.00	\$ 375,026.25	\$ 26.25	\$ (192.75)
\$ 400,000.00	1.031	\$ 412,400.00	\$ 400,028.00	\$ 28.00	\$ (191.00)

Annual Gateway Fee = \$219

6I 6J 6K



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

Office (716) 652-8866
Fax (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 12/5/2024
Re: Recreation Rate Chart 2025

Approval is requested to approve the attached Recreation Rate Chart and Summer Bonuses. This rate chart and bonus outline was used to build the Recreation Department's budget and discussed at the Department Head Budget Meeting.

2025 Pay Rates

As of 1/1/2025

Seasonal Employees

NYS minimum Wage \$15.50 per hour (from \$15.00 in 2024)

Employees will receive their annual \$0.25 raise at the beginning of the second payroll in May.

Position/Year	1	2	3	4	5	6
Rec Attendants, Sports, Program Ass., etc. Soph then Jr. Day Camp (HS), Tennis (HS)	\$ 16.00 \$ 16.25					
	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50	\$ 17.75
STAR, Theater	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50	\$ 17.75
Day Camp Counselors (College), Excl. Little (College), STAR (College), Track (College), Tennis (College)	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50	\$ 17.75
Day Camp Program Coordinators	\$ 18.00					
	\$ 19.50	\$ 19.75	\$ 20.00	\$ 20.25	\$ 20.50	\$ 20.75
Exclusively Little Teacher	\$ 18.00	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75	\$ 19.00
Swim Lesson Coordinator, Facility Manager	\$ 18.75	\$ 19.00	\$ 19.25	\$ 19.50	\$ 19.75	\$ 20.00
Head Lifeguard, Adult Supervisors, Head Tennis Coach	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75	\$ 19.00	\$ 19.25
Certified Water Safety Instructors (Only when teaching)	\$ 18.50	\$ 18.75	\$ 19.00	\$ 19.25	\$ 19.50	\$ 19.75
Lifeguards	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50	\$ 17.75	\$ 18.00
EAST Coach	\$ 20.00	\$ 20.25	\$ 20.50	\$ 20.75	\$ 21.00	\$ 21.25

67

2025 Pay Rates

As of 1/1/2025

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EAST Coach	\$ 20.00	\$ 20.25	\$ 20.50	\$ 20.75	\$ 21.00	\$ 21.25



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

6J

To: Town Board
From: Chris Musshafen
Date: 12/5/2024
Re: Wage Rate Increase 2025

Approval is requested to increase the wages of the employees listed below on 12/31/24. These wage increases comply with the pay rate chart for 2025 that was approved during the budget process.

Name	Position	2024 Rate	2025 Rate
ANDRES, ALEXIS	EAST Coach	\$19.25	\$ 20.25
AUBRECHT, JOHANNES	Lifeguard	\$16.75	\$ 17.00
AURES, KATHRYN	Rec Attendant	\$17.85	\$ 18.10
BARONE, SCARLETTE	Rec Attendant (Head Tennis)	\$18.00	\$ 18.25
BENNETT, ELIJAH	Rec Attendant	\$15.75	\$ 16.00
BIGGS, OLIVER	Rec Attendant (Hamlin Coordinator)	\$18.50	\$ 18.75
BOERSCH, OWEN	Rec Attendant (Camp Counselor)	\$16.25	\$ 16.50
BOSELA, ADDIE	Rec Attendant (Tennis)	\$16.25	\$ 16.50
BRINKER, ANNA	Lifeguard	\$17.00	\$ 17.25
CARNEY, DEAGLAN	Rec Attendant	\$16.25	\$ 16.50
CASSIDY, COLIN	Rec Attendant (Camp Counselor)	\$16.25	\$ 16.50
COLLINS, IVAN	Rec Attendant	\$16.25	\$ 16.50
COSGROVE, CHARLOTTE	Rec Attendant	\$15.75	\$ 16.00
DAVIDSON, ANNA	EAST Coach	\$21.25	\$ 22.25
DIXON, ALISSA	Rec Attendant (JP Coordinator)	\$19.25	\$ 19.50
DONNARUMMO, LUKE	EAST Coach	\$19.00	\$ 20.00
DROZDOWSKI, JESS	Lifeguard	\$17.50	\$ 17.75
	Lifeguard WSI	\$18.25	\$ 18.50
	Lifeguard (Head Guard)	\$18.00	\$ 18.25
FERRERA, MATTHEW	Rec Attendant (Camp Counselor)	\$16.75	\$ 17.00
FERREIRA, ADELLE	Lifeguard	\$16.75	\$ 17.00
	Lifeguard WSI	\$17.50	\$ 18.50
FELTON, TESS	EAST Coach	\$20.50	\$ 21.50

FOWLER, TESSA	Lifeguard	\$16.50	\$ 16.75
FRASER, SHANE	Rec Attendant	\$15.75	\$ 16.00
GREEN, ARCHER	Lifeguard	\$16.75	\$ 17.00
GEORGE, ELAINE	Rec Attendant (Camp Counselor)	\$17.25	\$ 17.50
GRUBKA, ADDISON	Lifeguard	\$16.75	\$ 17.00
HERR, ALEX	Lifeguard	\$17.25	\$ 17.50
	Lifeguard WSI	\$18.00	\$ 19.00
HERR, WILL	Lifeguard	\$17.75	\$ 18.00
	Lifeguard (Head Guard)	\$18.25	\$ 18.50
HOLLAND, ANNABEL	Rec Attendant	\$16.25	\$ 16.50
HORN, ERIN	Rec Attendant	\$16.00	\$ 16.25
HULME, Paul	Lifeguard	\$16.50	\$ 16.75
JETTY, ABIGAIL	Lifeguard	\$16.50	\$ 16.75
KASUBOWSKI, CASSIE	Lifeguard	\$17.00	\$ 17.25
KWITEK, JACK	Lifeguard	\$16.75	\$ 17.00
LUCYSHYN, KIRA	Lifeguard	\$16.75	\$ 17.00
MARSHALL, ELLIOTT	Lifeguard	\$17.00	\$ 17.25
MERRICK, EMMETT	Lifeguard	\$16.50	\$ 16.75
MONTGOMERY, NICK	Rec Attendant (Camp Counselor)	\$17.50	\$ 17.75
MRUZIK, LILLIAN	Lifeguard	\$17.25	\$ 17.50
	Lifeguard WSI	\$18.00	\$ 19.00
NAGY, PARKER	Lifeguard	\$16.75	\$ 17.00
NIETOPSKI, IVAN	EAST Coach	\$19.00	\$ 20.00
PATTERSON, GIANNA	Lifeguard	\$16.50	\$ 16.75
PIKULA, MADELYN	Rec Attendant (Excl. Little)	\$17.50	\$ 17.75
PRATT, SAMANTHA	EAST Coach	\$19.00	\$ 20.00
OSUCHA, ELIZABETH	EAST Coach	\$19.50	\$ 20.50
RANDALL, EDDIE	Lifeguard	\$17.25	\$ 17.50
	Lifeguard (Head Guard)	\$17.75	\$ 18.00
ROORBACH, NATHAN	Rec Attendant	\$15.75	\$ 16.00
SCHULZ, KATIE	Lifeguard	\$17.25	\$ 17.50
	Lifeguard WSI	\$17.75	\$ 18.75
	Lifeguard (Head Guard)	\$17.75	\$ 18.00
SEXTON, AMELIA	Rec Attendant (Theater)	\$16.75	\$ 17.00
STAHL, AVERY	Lifeguard	\$16.75	\$ 17.00
	Lifeguard WSI	\$17.75	\$ 18.75
STANZ, SARAH	Rec Attendant (Camp Counselor)	\$16.25	\$ 16.50
STRZELEC, OLIVIA	Lifeguard	\$16.50	\$ 16.75
TRESMOND, JADA	Rec Attendant	\$16.25	\$ 16.50
TUNKEY, MILA	Lifeguard	\$16.50	\$ 16.75
VALENTINE, MEGAN	Lifeguard	\$17.00	\$ 17.25
VALENTINE, WESTON	Lifeguard WSI	\$18.00	\$ 19.00
	Lifeguard	\$17.25	\$ 17.50

VANDERBOSCH, MADELYN	Rec Attendant (Camp Counselor)	\$16.25	\$ 16.50
WIEDEMAN, DAMIAN	Rec Attendant	\$16.25	\$ 16.50
WILBER, GREGORY	Lifeguard	\$17.00	\$ 17.25
	Lifeguard WSI	\$17.75	\$ 18.75
WINFIELD, JACOB	Lifeguard	\$17.00	\$ 17.25
	Lifeguard WSI	\$18.00	\$ 19.00
WINFIELD, SUSANNAH	Lifeguard	\$16.75	\$ 17.00
	Lifeguard WSI	\$17.50	\$ 18.50
ZAGROBELNY, ERIN	Lifeguard	\$16.75	\$ 17.00
	Lifeguard WSI	\$17.50	\$ 18.50
ZIEGLER, BEN	Rec Attendant	\$15.75	\$ 16.00

Recreation Summer Employee Bonus 2025

OK

Occupation	Bonus	Hours/wk	WK/Season	Total Hrs	bonus/hr	Max Staff	Max Cost
Facility Manager	\$ 600.00	40	11	440	\$ 1.36	1	\$ 600.00
Swim Lesson Coordinator	\$ 300.00	15	6	90	\$ 3.33	1	\$ 300.00
Camp Coordinator	\$ 400.00	35	7	245	\$ 1.63	2	\$ 800.00
Camp Counselor	\$ 300.00	35	7	245	\$ 1.22	8	\$ 2,400.00
Sports	\$ 150.00	20	7	140	\$ 1.07	4	\$ 600.00
Theatre	\$ 75.00	7.5	4	30	\$ 2.50	2	\$ 150.00
Exclusively Little	\$ 150.00	12	4	48	\$ 3.13	2	\$ 300.00
Tennis Instructor	\$ 150.00	15	6	90	\$ 1.67	2	\$ 300.00
WSI	Works:	2 sessions	3 sessions				
		\$ 200.00	\$ 300.00			7	\$ 2,100.00
Lifeguard (\$1.00/ Contracted Hour)	Guards	Pool Hrs/Wk	Weeks	Total Hrs	bonus/hr		
	24	435	11	4785	\$ 1.00		\$ 4,785.00
Total=							\$ 12,335.00

Guard Example:	Tom	Hours/wk	Weeks	Total Hrs	bonus/hr	Max
		1	20	11	220	\$ 1.00

- > Employee must have obtained all required certifications by May 31, 2025 and they must be valid until August 8, 2025 for pool staff and June 30, 2025 until August 8, 2025 for park staff.
- > FM, Head Guards, and Lifeguards must have worked within 5 of their contracted hours per week from June 30, 2025 until August 8, 2025.
- > Day Camp, Sports, and Theater Staff must have worked their entire program season (first day of program until last day of program).
- > The employee must have attended all mandatory orientations, trainings, in-services, meetings, etc. during the regular season and pre/post season.
- > The employee must show up for all of their shifts (entire length of shift), or find shift coverage for the shifts they are unable to attend. This is for all request-off types. If the department must find the coverage, or there is no coverage, the employee does not qualify for the bonus.
- > The employee must have had no disciplinary action for the entire season. This includes, but is not limited to, verbal, written, final, or investigation.
- > The employee must have completed the sexual harassment training prior to the beginning of the season.
- > 18 year olds and older employees must have completed the background check release form prior to the start of the season.

Charles D. Snyder
Supervisor

Luke E. Wochensky
Deputy Supervisor

TOWN OF AURORA

OFFICE OF THE SUPERVISOR
575 OAKWOOD AVENUE
EAST AURORA, NY 14052

Jan
C

Joseph M. McCann
Councilmember

Raymond M. Wrazen
Councilmember

Dear Neighbor,

The Town of Aurora is pleased to share with you an exciting opportunity that will help you save on your electricity bills and also contribute significantly to a sustainable future for our community. We are thrilled to announce the launch of the "**Aurora Solar Savings**" initiative, an effort aimed at helping residents save money and making the Town of Aurora more energy independent and sustainable.

Community solar is easy to join, with no solar panels installed on your property. There is no cost to join, and you can cancel without any fees or penalties. Solar credits are applied directly to your NYSEG account each month, resulting in savings of up to 10% on your electricity costs. By participating, you also help the Town earn grant funding through state energy programs that we will use for clean energy projects in the Town.

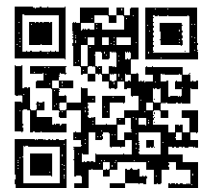
I encourage you to explore the benefits of community solar for your home or business. Let's do our part to make the Town of Aurora an even more vibrant community. The community solar program is limited in the number of households who can enroll, so I encourage you to join soon if you are interested.

Join the Town's "Aurora Solar Savings" Initiative Today:

Step 1: Visit powermarket.io/aurora.html or scan the QR code:

Step 2: Sign up in minutes, or call (917) 398-5424 for assistance

Step 3: Enjoy savings



If you have any questions about the Town's involvement, please contact Luke Wochensky, Deputy Supervisor, at lwochensky@townofaurora.com. If you have any questions about the enrollment process, please call (917) 398-5424 or email c2@powermarket.io.

Sincerely,

Charles D. Snyder
Supervisor

Luke E. Wochensky
Deputy Supervisor

James Granville
Councilmember

Joseph McCann
Councilmember

Raymond Wrazen
Councilmember

TOWN OF AURORA COMMUNITY SOLAR

Frequently Asked Questions

What is community solar? Instead of installing solar panels on your roof, you subscribe to a piece of a shared solar farm. It costs you nothing to join, you save money on your utility bill, and you support the development of new solar energy projects in our area. Enjoy the benefits of solar energy without the hassle.

What does it cost? It costs nothing to join or cancel. The program aims to reduce your electricity costs by up to 10%.

How does it work? When you subscribe to a community solar project, you get a share of the energy generated by that solar project in the form of credits applied to your NYSEG bill. These credits are applied in proportion to your household usage and directly reduce your monthly energy costs. Savings of up to 10% will be directly applied to your electric bill each month.

Why should I join a community solar project? You should join a community solar project if you like saving money, love making a positive environmental impact, and want to participate in our transition to a sustainable energy system.

Who is PowerMarket? At PowerMarket, we empower communities with accessible, clean energy solutions. We partner with top-tier solar developers to bring the benefits of community solar directly to residents and businesses. With over 80,000 members, \$10 million in savings provided to customers, and over 100 5-star reviews, we manage the subscription process, connect subscribers to solar projects, and handle all customer support.

Can renters and apartment dwellers also sign up? Yes! The whole reason why New York State created the community solar program was so folks that don't own their roof can still benefit from clean energy. You can sign up if you are a renter/apartment dweller, or if you own your home.

Will participating impact my HEAP credits? No! There is no conflict between community solar and HEAP. In fact, New York State encourages those receiving HEAP to participate in community solar so that you can maximize benefits. You will just see additional electricity savings with community solar on top of your regular HEAP benefit.

Can I still sign up if I already have solar on my home? No, unfortunately, if you already have solar, you are not eligible to participate in community solar.

Who can join? Renters, homeowners, small business operators, and places of worship are eligible. If your utility rate says residential, small non-residential, or religious, you should be able to join as long as you do not have solar panels installed on your property.

What's the catch? This sounds too good to be true. It is good! It's also true. I understand that when a program promises guaranteed savings with no risk, it naturally raises questions. But let me assure you, our partnership with PowerMarket is part of our commitment to bring reliable and beneficial programs to our residents.

Can I still sign up if I'm with an ESCO (Energy Services Company)? Yes. If you currently purchase your energy supply from a third-party supplier, nothing will conflict with that arrangement or any future ESCO agreement you may sign.

Month Year Reported: ----> November 2024 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Dec, 02 2024

7B

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	11	1,275.00	71.00	1,204.00
200	DOG LICENSE REVENUE	105	1,308.00	1,191.00	117.00
301	MARRIAGE LICENSE	4	160.00	70.00	90.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00
601	BIRTH CERTIFICATE	1	10.00	10.00	0.00
602	DEATH CERTIFICATE	2	110.00	110.00	0.00
621	PETITION TO TB FOR REZONING	1	150.00	150.00	0.00
701	DOG CENSUS FEE	3	20.00	20.00	0.00
Report Totals:		130	3,063.00	1,652.00	1,411.00

REVENUES TO SUPERVISOR - CLERK FEES 461.00
 REVENUES TO SUPERVISOR - DOG FEES 1,191.00
TOTAL TOWN REVENUES TO SUPERVISOR: 1,652.00

Amount paid to NYS DEC REVENUE ACCOUNTING 1,204.00
 Amount paid to DEPT. OF AG. AND MARKETS 117.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 90.00
TOTAL DISBURSED TO OTHER AGENCIES: 1,411.00

TOTAL DISBURSED: 3,063.00

December 3 2024 CHARLES D. SAMPOR 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 3rd day of December 2024 Martha L. 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

7C

TOWN OF AURORA DOG CONTROL REPORT:

Nov-24

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	2	1		
Bites				
Cats	1			
Damage by Dogs				
Deceased Dogs				
Found Dogs				
Injured/Sick				
Licensing	4			
Loose/Unleashed Dogs	2	4		
Lost Dogs	1			
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs				
Welfare				
TOTAL	10	5	0	15

IMPOUNDMENTS:

DATE

BREED

Amount

total

\$0

Town of Aurora
All Calls & Complaints

7D

Summary Report by Date: 11-01-2024 through 11-30-2024, for Category: BUILDING DEPARTME

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Liz Parks Garage	11-06-24	Put up a key rack for the Senior Van keys and Rural Transit Keys next to existing rack in parks garage. Mike I, Joe-45 minutes	11-06-24
Martha Town Library	11-07-24	Repair broken flue pipe. Tri R Mechanical quoted \$392.50. Did it in house instead. Mike I-2 hours	11-08-24
Alison Town Library	11-12-24	Reminder to send someone over so see if furnace with repaired duct is turned on. Mike	11-14-24
Valerie West Falls Library	11-13-24	Meet with engineers Thursday in regards to septic. Mike-2 hours	11-14-24
NYSEG Highway Building	11-13-24	Repair Electric Meter outside of highway building. Mike I-1.5 hours.	11-15-24
Mike I Hwy Building	11-14-24	Repair Blue Magic hose reel Replaced hose hanger, added second nozzle hanger and replaced switch waterproof cover. Mike and Mike-2 hours	
Sue Adult Day Care Center	11-14-24	Please take down the awning whenever you have time. Mike and Mike-Taken down and stored in B and G building.	11-20-24
Sheryl Town Hall	11-14-24	Please put Christmas lights up at Town hall. Mike, Mike and Kyle. 11/20-11/21	11-21-24
Mike Parks Garage bathroom	11-15-24	Replace timer switch in parks garage bathroom. 11/18/24 Mike I and Mike E-1.5 hours	11-18-24
Donna West Falls Library	11-18-24	Slide filing cabinet in children's section to your right when facing cabinet. Move empty 2 shelf back case next to filing cabinet between the back counter. Filing cabinet so the 2 existing filing cabinets under counter can be used. Bring empty spinning rack in the adult section down in to the basement. It will go between the rectangular table and wall. There is a heavy wooden table leaning against wall. Please remove.	11-22-24
Donna West Falls Library	11-18-24	1) Cut down dead plants, vegetation in front of library 2) When snowing plow handicap parking spot and shovel sidewalks and front door. Our hours are M 6-8pm, Tues 2-4pm, Thurs, Fri, Sat 10-12 pm Jason did clearing. Justin was given plow schedule.	11-20-24

Caller Name/Address	Date/Phone	Notes	Closed
Mike Highway salt shed	11-19-24	Repair or replace lights in and outside salt shed. Mike and Mike-5 hours.	11-19-24
Mike I Highway and Parks buildings	11-20-24	Empty all garbages. Jason	11-21-24
Mike Highway Building	11-21-24	Put Christmas lights on building and plow. Jason-3.5 hours	11-21-24
Meaghan Rec Department	11-21-24	Remove and store plexiglass dividers at highway department. Jason and Joe-45 minutes	11-21-24
Meaghan Rec Department	11-21-24	Clean up stand that holds flyers and paint. It's located in the hallway next to the boardroom. Picked up 11/22/24.	
Mike Senior Center	11-21-24	Repair roof at Senior Center. Mike and Mike-2 hours	11-21-24
Donna Senior Center	11-21-24	Craftroom blind needs to be reattached. Done, ref#9132 Mike E and Mike I	12-02-24
Liz	11-22-24	Pick up snow plow sheets from rec office. Jason	11-22-24
Meaghan Gleed Storage area	11-22-24	Please move hockey nets and barrel of foam hockey sticks to either the Lyon's Shack or the Rec Department Building. Jason and Joe	11-22-24
Donna West Falls Library	11-25-24	Hot water tank may be done. Water on floor in furnace room and hallway to outside. Also, unable to open attic door. The attached wood brace is shattered and no longer attached to stairs. Jason and Joe got water up. Nick fixed stairs and checked water heater. Water heater is working. Hose access was dripping water on the floor. He turned off the valve.	11-25-24
Total count: Building Department Work Requi			21

All Calls & Complaints

Summary Report by Date: 11-01-2024 through 11-30-2024, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Martha Hamlin Park	11-04-24	Locate electric meter in rec building and report back to Martha. Mike I	11-04-24
Mike I South St Park	11-14-24	Move Climbing wall to West Falls Storage for winter. Mike-1.5 hours	11-14-24
Liz Majors Park	11-25-24	Jason and Paul to stain bench at Majors and glue on memorial plaque for Jim K. in Spring. Notify his wife when we are putting the plaque on. Liz has phone number.	
Total count: Parks			3