

Town of Aurora
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	\$83,718.57	\$0.00	\$18,063.02	\$101,781.59
B00	PART TOWN FUND	\$0.00	\$0.00	\$768.00	\$768.00
DA0	HIGHWAY TOWN WIDE FUND	\$119.98	\$0.00	\$23.50	\$143.48
DB0	HIGHWAY PART TOWN FUND	\$160,430.07	\$0.00	\$1,112.99	\$161,543.06
H70	VILLAGE BRIDGE REPAIRS	\$56,815.27	\$0.00	\$0.00	\$56,815.27
L30	CONSOLIDATED LIGHTING DIST.	\$47.48	\$0.00	\$836.08	\$883.56
L40	CONSOLIDATED LIGHTING DIST.	\$30.75	\$0.00	\$628.90	\$659.65
SG0	GARBAGE & RESOURCE RECOV. DIST	\$0.00	\$0.00	\$77,022.69	\$77,022.69
TA0	TRUST AND AGENCY	\$364.46	\$0.00	\$1,968.09	\$2,332.55
ZM0	MASTER WATER IMPROVEMENT AREA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
ZP0	PRIVATE WATER SYSTEM	\$0.00	\$0.00	\$22.89	\$22.89
Posted Batch Grand Totals		\$304,526.58	\$0.00	\$100,446.16	\$404,972.74

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	\$83,718.57	\$0.00	\$18,063.02	\$101,781.59
B00	PART TOWN FUND	\$0.00	\$0.00	\$768.00	\$768.00
DA0	HIGHWAY TOWN WIDE FUND	\$119.98	\$0.00	\$23.50	\$143.48
DB0	HIGHWAY PART TOWN FUND	\$160,430.07	\$0.00	\$1,112.99	\$161,543.06
H70	VILLAGE BRIDGE REPAIRS	\$56,815.27	\$0.00	\$0.00	\$56,815.27
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TA0	TRUST AND AGENCY	\$364.46	\$0.00	\$1,968.09	\$2,332.55
ZM0	MASTER WATER IMPROVEMENT AREA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
ZP0	PRIVATE WATER SYSTEM	\$0.00	\$0.00	\$22.89	\$22.89
Grand Totals		\$304,526.58	\$0.00	\$100,446.16	\$404,972.74

2B

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



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

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

54 1-3

To: Aurora Town Board

From: Kathleen Moffat

Date: June 22, 2026

Re: Azar Design Co. (formerly Foit-Albert) Payments: Bridge Projects

Please consider approval of the following payments to Azar Design Co:

- No. 13 in the amount of \$17,957.37 for professional services rendered from 4/25/26-5/29/26 for the Shearer Ave. culvert replacement project
- No. 15 in the amount of \$15,708.46 for professional services rendered from 4/25/26-5/29/26 for the Cornwall Rd. culvert replacement project
- No. 12 in the amount of \$23,149.44 for professional services rendered from 4/25/26-5/29/26 for the Brooklea Dr. bridge replacement project.

Funds will be disbursed from H7 5120.210.



**AZAR
DESIGN
CO**

LETTER OF TRANSMITTAL

Date: June 5, 2026

**FORMERLY
FOIT-ALBERT ASSOCIATES**

Project No. 240300.03

TO: Town of Aurora David Gunner – Dgunner@townofaurora.com Martha Librock – Mlibrock@townofaurora.com 575 Oakwood Avenue East Aurora, NY 14052	RE: Shearer Ave over Tannery Brook PIN 5765.54
---	--

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

- ☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☐ _____

COPIES	DATE	NO.	DESCRIPTION	ACTION CODE
1	6/05/26	13	Consultants Payment Request	

ACTION CODE:

- | | | |
|--------------------------|--|-------------------------------------|
| 1 For approval | 6 No exceptions taken | 11 Return ____ corrected prints |
| 2 For your use | 7 Make corrections noted | 12 Prints returned after loan to us |
| 3 As requested | 8 Revise & resubmit ____ copies for review | 13 _____ |
| 4 For review and comment | 9 Rejected | _____ |
| 5 For bids due _____ | 10 Submit ____ copies for distribution | |

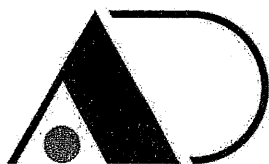
Please process for payment.

Thank you,

Email: sdabb@azardzn.com

COPY TO ☒ CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager



**AZAR
DESIGN
CO**

**FORMERLY
FOIT-ALBERT ASSOCIATES**

**RE: Shearer Ave over Tannery Brook
PIN 5765.54**

Progress Report No. 13: April 25, 2026 through May 29, 2026

Achievements

- Received final Design Authorization
- Began final design plans
- Developed bid book.

Scheduled Statement

- The project should meet the schedule.

Budget Statement

- On Budget.

Planned For Next Month

- Submit ADP's

Items Required

- Nothing at this time

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

FEDERAL AID PROJECT SPONSOR CONSULTANT REIMBURSEMENT REQUEST

FIN 421LL (05/12)

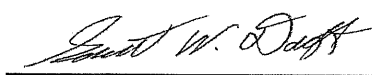
PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 13
Work Period (this est.) FROM 04/28/26 TO 05/29/26		
Payee Name:		
Azar Design Co., Formerly Foit-Albert Assoc		
295 Main Street, Suite 200		
Buffalo		
New York		
14203		
Original Contract Amount		\$251,392.59
Current Contract Amount		\$251,392.59
(includes thru approved S.A. NO.)		
RRDA NO. (if applicable)		

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$126,362.79	
2. Work reported on this estimate	\$17,957.37	
3. Total work reported to date (must equal page 2)	\$144,320.16	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$144,320.16	
7. Previous payments	\$126,362.79	
8. Payment requested or processed	\$17,957.37	

CERTIFICATION BY CONSULTANT

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

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

<u>June 5, 2026</u> (DATE)	 (SIGNATURE)
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CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____

(Name) (Title)

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

_____ (DATE)	_____ (SIGNATURE)
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**AZAR
DESIGN
CO**

LETTER OF TRANSMITTAL

Date: June 5, 2026

**FORMERLY
FOIT-ALBERT ASSOCIATES**

Project No. 240300.02

TO: Town of Aurora
David Gunner – Dgunner@townofaurora.com
Martha Librock – Mlibrock@townofaurora.com
575 Oakwood Avenue
East Aurora, NY 14052

RE: Cornwall Rd Over Cazenovia Creek
PIN 5765.55

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

- ☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☐ _____

COPIES	DATE	NO.	DESCRIPTION	ACTION CODE
1	6/05/26	15	Consultants Payment Request	

ACTION CODE:

- | | | |
|--------------------------|--|-------------------------------------|
| 1 For approval | 6 No exceptions taken | 11 Return ____ corrected prints |
| 2 For your use | 7 Make corrections noted | 12 Prints returned after loan to us |
| 3 As requested | 8 Revise & resubmit ____ copies for review | 13 _____ |
| 4 For review and comment | 9 Rejected | _____ |
| 5 For bids due _____ | 10 Submit ____ copies for distribution | |

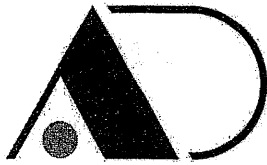
Please process for payment.

Thank you,

Email: sdabb@azardzn.com

COPY TO ☒ CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager



**AZAR
DESIGN
CO**

**FORMERLY
FOIT-ALBERT ASSOCIATES**

**RE: Cornwall Rd over Cazenovia Creek
PIN 5765.55**

**Progress Report No. 15: April 25, 2026 through May 29, 2026
Achievements**

- Advanced the preliminary design and the culvert layout
- Addressed the necessary environmental forms.

Scheduled Statement

- The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- Submit final DAD and seek Design Approval

Items Required

- Any additional comments.

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 15
Work Period (this est.) FROM 4/25/26 TO 05/29/26		
Payee Name: Azar Design Co., Formerly Foit-Albert Assoc 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date __/__/__ (completed by SPONSOR)	
Original Contract Amount		\$253,750.56
Current Contract Amount (includes thru approved S.A. NO.)		\$253,750.56
RRDA NO. (if applicable)		

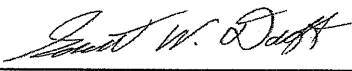
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$122,842.01	
2. Work reported on this estimate	\$15,708.46	
3. Total work reported to date (must equal page 2)	\$138,550.47	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$138,550.47	
7. Previous payments	\$122,842.01	
8. Payment requested or processed	\$15,708.46	

CERTIFICATION BY CONSULTANT

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

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

June 5, 2026 0
(DATE)


(SIGNATURE)

CERTIFICATION BY SPONSOR

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

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

(DATE)

(SIGNATURE)



**AZAR
DESIGN
CO**

LETTER OF TRANSMITTAL

Date: June 5, 2026

**FORMERLY
FOIT-ALBERT ASSOCIATES**

Project No. 240300.01

TO: Town of Aurora
David Gunner – Dgunner@townofaurora.com
Martha Librock – Mlibrock@townofaurora.com
575 Oakwood Avenue
East Aurora, NY 14052

RE: Brooklea Drive over Tannery Brook
PIN 5765.46

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

- ☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☐ _____

COPIES	DATE	NO.	DESCRIPTION	ACTION CODE
1	6/05/26	12	Consultants Payment Request	

ACTION CODE:

- | | | |
|--------------------------|--|-------------------------------------|
| 1 For approval | 6 No exceptions taken | 11 Return ____ corrected prints |
| 2 For your use | 7 Make corrections noted | 12 Prints returned after loan to us |
| 3 As requested | 8 Revise & resubmit ____ copies for review | 13 _____ |
| 4 For review and comment | 9 Rejected | _____ |
| 5 For bids due _____ | 10 Submit ____ copies for distribution | |

Please process for payment.

Thank you,

Email: sdabb@azardzn.com

COPY TO x CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager



**FORMERLY
FOIT-ALBERT ASSOCIATES**

**RE: Brooklea Drive over Tannery Brook
PIN 5765.46**

Progress Report No. 12: April 25, 2026 through May 29, 2026

Achievements

- Updated all sections of the DAD.
- Advanced the preliminary design
- Addressed environmental comments.
- Prepared for a public meeting

Scheduled Statement

- The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- Finalize the draft DAD
- Prepare for and attend a Public Info meeting

Items Required

- Nothing at this time.

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

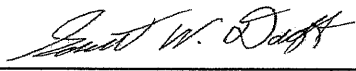
PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 12
Work Period (this est.) FROM 04/25/26 TO 05/29/26		
Payee Name: Azar Design Co., Formerly Foit-Albert Assoc 295 Main Street, Suite 200 Buffalo New York 14203		Current Completion Date MIR Date __/__/__. (completed by SPONSOR)
Original Contract Amount		\$316,500.00
Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)		\$316,500.00

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$118,591.05	
2. Work reported on this estimate	\$23,149.44	
3. Total work reported to date (must equal page 2)	\$141,740.49	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$141,740.49	
7. Previous payments	\$118,591.05	
8. Payment requested or processed	\$23,149.44	

CERTIFICATION BY CONSULTANT

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

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

June 5, 2026 0 (DATE)	 (SIGNATURE)
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CERTIFICATION BY SPONSOR

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

(DATE) (SIGNATURE)

5B

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



TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Water System Analysis

DATE: June 22, 2026

I respectfully request approval to amend the budget to record the payment to AZAR Design Co. for the water system analysis provided at the 6/8/26 Town Board meeting. Since originally approved, it has been determined the cost should be charged to ZM Master Water Improvement Area instead of ZP Private Water System. The budgeted amendment is as follows:

- Add appropriation line ZM 8310.400 Water System Analysis 2026
- Decrease ZM 599 Fund Balance by \$3,000
- Increase appropriation line ZM 8310.400 Water System Analysis by \$3,000

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



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.ny.gov
6/16/26

6 A

TO: Town Board
RE: Request to hire Adam Myers

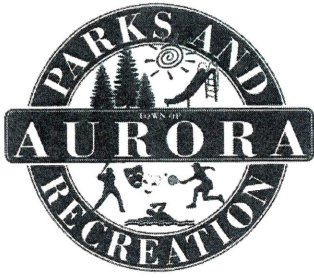
Seasonal laborer

Please approve hiring Adam Myers, residing at 512 Fillmore Ave, Apt 1, to work for the highway and parks departments starting on June 29, 2026.

His pay will be \$18/hour.

Thank you,

Elizabeth Deveso
Highway Secretary



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

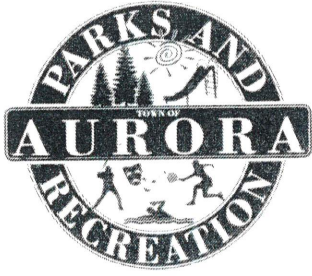
LB

To: Town Board
From: Chris Musshafen
Date: 6/17/2026
Re: Lifeguard

Approval is requested to hire the below names as seasonal lifeguards. They have recently completed the lifeguard course at the Community Pool and will be utilized as substitutes for the summer and for fall programming.

Their first day will be the day she has her new hire orientation with the town and signs their paperwork.

<u>Name</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Sophia Franklin	2152 Davis Rd	Lifeguard Seasonal PT	\$17.25
Clementine McDonald	211 Maple Rd	Lifeguard Seasonal PT	\$17.25
Emery Mruzik	218 Olean St	Lifeguard Seasonal PT	\$17.25
Andrew Patterson	280 Greenwood Ct	Lifeguard Seasonal PT	\$17.25
Vivian Sultana	240 Geneva Rd	Lifeguard Seasonal PT	\$17.25
Oskar Doerflein	1484 Blakeley	Lifeguard Seasonal PT	\$17.25



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

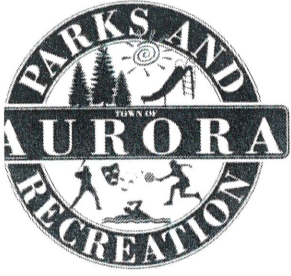
60

To: Town Board
From: Chris Musshafen
Date: 6/15/20226
Re: Going Places Van Driver

Approval is requested to hire Matthew Conyers as a Van Driver RPT. The Recreation Department will have gaps in coverage for our senior van over the summer and we are in need of a substitute driver. Matthew is a military veteran who has been cross trained as a medic and has worked as a driver for Buffalo's Best To-Go meals service.

<u>Name</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Matthew Conyers	62 S. Grove St	Van Driver RPT	\$18.51

Orientation will be considered 1st Day worked



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

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

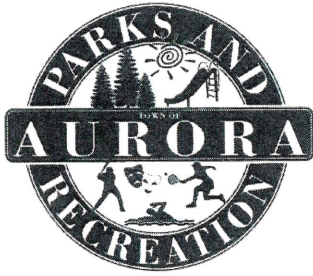
recreation@townofaurora.com
www.aurorarec.com

6D

To: Town Board
From: Chris Musshafen
Date: 6/16/2026
Re: Budget Amendment

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

Increase Line	Description	Current Budget	Current Balance	Increase By
A00-2050-0000-0000 ✓	Golf Lessons	\$2,000.00	\$2490.00	\$490.00 ✓
A00-7185-0400-0000 ✓	You Educational Vendor	\$2,000.00	\$-116.50	\$490.00 ✓



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

65

To: Town Board
From: Chris Musshafen
Date: 6/17/2026
Re: Wage Rate Addition

Approval is requested to add the first year Head Guard rate of \$18.50 to Gregory Wilber and backpay him for his time as a head guard this season.

Back Pay: 16 HG hours 6/10/2026
(paid @ \$18.25/hr.)

16
x .25 \$ difference
\$4.00 back pay

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



6F
TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurora.com

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

June 22, 2026

Erie County - Environment & Planning
Attn: Mr. Tyler Hamilton, Sr. Environmental Compliance Specialist
95 Franklin Street (Room 1079)
Buffalo, NY 14202

Subject: Letter of Commitment - Plate to Field Project Partnership

Dear Mr. Hamilton:

On behalf of the Town of Aurora, I am pleased to confirm our commitment to partner with Erie County on the Plate to Field project, funded through the New York State Department of Environmental Conservation's Climate Smart Communities program.

The Town of Aurora recognizes the importance of reducing food waste, promoting composting, and advancing sustainability efforts within our community. By working with Erie County, we are committed to implementing a residential food scrap drop-off program and supporting community outreach and education to ensure its success. Specifically, the Town, in conjunction with the Village of East Aurora, agrees to:

- Designate a municipal project contact to coordinate with Erie County staff.
- Identify and host at least one residential food scrap drop-off site within the municipality.
- Coordinate transportation of collected food scraps to a designated recycling facility or work with Erie County to identify alternatives.
- Assist in planning and hosting at least one community education event to raise awareness about food waste reduction and composting.
- Support data collection efforts by providing site photos, usage metrics, and feedback to Erie County.

We look forward to collaborating with Erie County and our residents to make this program a success and to contribute meaningfully to New York State's climate goals.

Sincerely,

66

Town of Aurora Town Board — Work Session, June 16, 2026

National Fuel Gas — Grover Road Noise Complaint

For nearly a year, residents of Grover Road have endured persistent industrial tonal noise emanating from National Fuel Gas Distribution infrastructures in our neighborhood. One is located at 1228 Grover Rd, and the other on the corner of Grover and Jewett Holmwood. Despite repeated requests for resolution, formal DPS complaints, political engagement, and National Fuel's own mitigation efforts, the noise continues to materially disrupt the daily lives of multiple families.

More than 30 residents have already signed a petition under Public Service Law §71, which when filed compels the NYS Public Service Commission to formally investigate. National Fuel has publicly stated the infrastructure produces “no noticeable sound” — a claim our documentation directly contradicts.

We are asking the Town Board to:

Formally advocate on behalf of affected residents and join us by signing the section §71 petition. Municipal support carries meaningful weight before the PSC and signals this is a community matter, not an individual complaint.

Families on Grover Road have been patient. We are asking the Town Board to stand with us.

Submitted by: Sayer Murphy — 1271 Grover Road, East Aurora —
sayerjmurphy@gmail.com — 716-238-6330



6-16-2026



Public Service Commission

Public Service Law Section 71

Gas and Electric Complaints

Public Service Law §71 allows for the filing of complaints regarding gas and electric service, including quality, price, and the duration of a disruption in service. Under this Section, the Commission investigates complaints from the following entities:

- Elected officials including the mayor of a city, the trustees of a village, the town board of a town, or the chief executive officer or the legislative body of a county in which a person or corporation is authorized to manufacture, sell, transmit, or supply electricity or gas for heat, light or power.
- The NYS Department of State (DOS)
- Twenty-five or more customers or purchasers of gas or electricity.

Complaints filed under Section 71 must be submitted in writing and must include signatures of the elected official(s), a DOS representative or the group of customers/purchasers making the complaint. Utility customers must also provide their place of residence (i.e., street address, municipality, and zip code).

Complainants should file their complaint using one of the appropriate forms, attached below. Please submit the appropriate, completed form to:

Hon. Michelle L. Phillips
Secretary to the Commission
Three Empire State Plaza
Albany, NY 12223-1350

Email: secretary@dps.ny.gov

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TOWN OF AURORA

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

MEMO

TO: Supervisor Snyder and Town Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: June 16, 2026

REFERENCE: Town Code 65-4I – Expired Building Permit

PROPERTY OWNER:

Nichlos Haas
2315 Lapham Road
East Aurora, NY 14052

The property at 2315 Lapham (SBL: 176.00-3-10) has an expired permit. As stated in Town Code Chapter 65-4I – Time Limits, building permits shall become invalid unless the authorized work is commenced within six months following the date of issuance and a building permit shall expire 12 months after the date of issuance. The permit 2025-110 (a renewal of permits: 2021-016, 2022-184, and 2023-451) has been expired since 10/5/25 and has an outstanding inspections to complete the permit application.

Notices of Violation were sent to the owner via regular mail and certified mail on 3/24/26, 4/9/26, and 4/27/26, and all certified mailing was returned.

The Building Department requests that this violation be referred to the Town attorney for judicial action. Attached are the notices and supplemental documentation.

If you have any questions, please contact me at 652-7591.

Richard Miga

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



TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurora.com

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

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MEMO _____

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: CHIPS Funding
DATE: June 22, 2026

I respectfully request approval to amend the budget to record an increase in CHIPS funding from the State. The budgeted amendment is as follows:

- Increase revenue line DB 3501 State Aid CHIPS by \$9,558
- Increase appropriation line DB 5112.433 Permanent Improvements/Town Roads Materials & Supplies by \$9,558

Kathleen Moffat

From: Elizabeth Deveso
Sent: Wednesday, June 3, 2026 2:51 PM
To: Kathleen Moffat
Subject: FW: June 2026 Quarterly Notification Letter
Attachments: June 2026 CHIPS Letter - Town of Aurora - 530040.pdf

Kathleen,

We just received a letter detailing our CHIPS, PAVE NY, EWR and POP awards for 2026. Please increase the amount of Account DB 3501 by \$9,558 for a total of \$171,558. Please increase Account DB 5112.433 by \$9,558 for a total \$144,558. Thank you!

Liz

From: David Gunner <dgunner@townofaurorany.gov>
Sent: Wednesday, June 3, 2026 2:39 PM
To: Elizabeth Deveso <edeveso@townofaurorany.gov>
Subject: FW: June 2026 Quarterly Notification Letter

From: dot.sm.CHIPS <CHIPS@dot.ny.gov>
Sent: Wednesday, June 3, 2026 1:58 PM
To: David Gunner <dgunner@townofaurorany.gov>
Cc: dot.sm.r05.CHIPS <dot.sm.r05.CHIPS@dot.ny.gov>
Subject: June 2026 Quarterly Notification Letter

Good afternoon,
Attached is your June 2026 Quarterly CHIPS Notification Letter, which includes your current balances.

If you have any questions, please contact your CHIPS Representative for assistance.

Thank you for your continued partnership.
NYSDOT Local Programs Bureau



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

June 02, 2026

DAVID GUNNER
HIGHWAY SUPERINTENDENT
TOWN OF AURORA
251 QUAKER RD
EAST AURORA NY 14052

Dear Mr. GUNNER:

The 2026-27 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$698.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2026-27 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 17, 2026. Requests for the July payments must be for expenditures made on or after January 17, 2025 through June 12, 2026. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The Town of Aurora has the following funding amounts available for the July payments.

Program	Cumulative Rollover Balance	26-27 Apportionment Balance	Total Balance
CHIPS	\$0.00	\$114,995.61	\$114,995.61
PAVE NY	\$0.00	\$22,699.90	\$22,699.90
EWR	\$0.00	\$18,729.70	\$18,729.70
POP	\$0.00	\$15,133.27	\$15,133.27

The instructions for applying for the July 17, 2026 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 12, 2026**. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 530040.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Jim Cuozzo
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
100 Seneca Street
Buffalo, NY 14203
dot.sm.r05.CHIPS@dot.ny.gov

If you have any questions, please contact Jim Cuozzo at 716-847-3883.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

*Please note: CP Forms for all CHIPS programs have been updated on the website,

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

Each program payment submission should include a Documentation Checklist (found on the CHIPS website, under Forms and Instructions), summary reports of Checklist information, ADA compliant curb ramp photos (if applicable), invoices, and proof of payment. **Failure to submit the required supporting documentation for each program payment submission may delay the processing of your reimbursement requests.**

APPLYING FOR CHIPS/PAVE-NY/EWR/POP CAPITAL PAYMENT FUNDS REMAINING FROM PREVIOUS STATE FISCAL YEARS (ROLLOVER FUNDS) AND/OR CURRENT STATE FISCAL YEAR CAPITAL FUNDS

WHAT ARE ROLLOVER FUNDS? "Rollover" funds are a municipality's unreimbursed CHIPS/PAVE-NY/EWR/POP Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE? For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the letter on the reverse of these instructions.

RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:

- A. There is an 18-month look back cut-off date for this payment. This means that **expenditures incurred prior to the date indicated in the letter would not be eligible for reimbursement**, even if a municipality has rollover balances from an earlier CHIPS/PAVE-NY/EWR/POP apportionment.
- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS /PAVE-NY /EWR /POP CAPITAL PAYMENT

Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR/POP form(s).

- 1. The beginning expenditure date entered for this payment should be the 18-month look back cut-off date referenced in the letter; expenditures incurred prior to this date would **not** be eligible for reimbursement.
- 2. The ending expenditure date entered for this payment should be the ending expenditure date referenced in the letter.

NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP FORMS MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.

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



TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
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TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.ny.gov

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MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Comprehensive Plan Grant Funding

DATE: June 22, 2026

I respectfully request approval to amend the budget to record the second and final Comprehensive Plan grant payment from the County. The budged amendment is as follows:

- Increase revenue line B 2706 Grants from Local Governments by \$10,143.43
- Increase appropriation line B 8097.400 Comprehensive Plan by \$10,143.43



TOWN OF AURORA SENIOR CENTER

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

6K

MEMO

TO: SUPERVISOR CHARLES SNYDER & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 5, 2026

I am asking the Town Board to accept a donation of \$200.00 from the Lions Club of East Aurora. I ask that these funds be deposited in TA1000.0090. The funds will be used towards the purchase of new a new desk in the office.