

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	\$31,591.34	\$1,022.10	\$0.00	\$32,613.44
DB0	HIGHWAY PART TOWN FUND	\$306,220.52	\$0.00	\$0.00	\$306,220.52
H70	VILLAGE BRIDGE REPAIRS	\$64,986.09	\$0.00	\$0.00	\$64,986.09
TA0	TRUST AND AGENCY	\$280.69	\$0.00	\$0.00	\$280.69
ZP0	PRIVATE WATER SYSTEM	\$1,847.27	\$0.00	\$0.00	\$1,847.27
Posted Batch Grand Totals		\$404,925.91	\$1,022.10	\$0.00	\$405,948.01

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	\$31,591.34	\$1,022.10	\$0.00	\$32,613.44
DB0	HIGHWAY PART TOWN FUND	\$306,220.52	\$0.00	\$0.00	\$306,220.52
H70	VILLAGE BRIDGE REPAIRS	\$64,986.09	\$0.00	\$0.00	\$64,986.09
TA0	TRUST AND AGENCY	\$280.69	\$0.00	\$0.00	\$280.69
ZP0	PRIVATE WATER SYSTEM	\$1,847.27	\$0.00	\$0.00	\$1,847.27
Grand Totals		\$404,925.91	\$1,022.10	\$0.00	\$405,948.01

ABSTRACT OF CLAIMS 8/10/2026
Voucher # 908-984
MANUEL CHECK VOUCHER # 985-986

2B.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 24th day of August, 2026 at 6:30 PM at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on the Special Use Permit application for an expansion to the existing ground mounted solar array and system 2100 Lewis Road, South Wales, NY. All interested parties are entitled to be heard upon said proposal at this public hearing. Copies of said proposed application are available for review at the offices of the Town Clerk during normal business hours and available on the Town website www.townofaurorany.gov.

By Order of the Town Board of the Town of Aurora
Jeanne Viger
Town Clerk
Town of Aurora

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591
FAX (716) 652-3507

MEMO

TO: Chuck Snyder, and Town Board Members
FROM: Doug Crow, Chairman, Planning Board
DATE: August 6th, 2026

=====

The following actions were taken at August 5th, 2026, meeting of the Planning Board

Chairman, Doug Crow, acknowledged there will be 7 voting members. Alternates Bill Fierle, and Kate Welker, will be voting members.

Chris Contento made a motion to the Planning Board to recommend to the Town Board, to approve the Special Use Permit request for **2100 Lewis Road**, as submitted with a revised letter giving an accurate description of the array in square feet (area) and an updated survey showing the accurate location of the array from the east with dimensions.

Seconded by: Chaiman, Doug Crow

Upon a vote being taken:

Ayes- 7

Noes- none

Motion carried

TOWN OF AURORA

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

MEMO

TO: Town Supervisor Snyder and Town Board
FROM: Richard Miga, Assistant Code Enforcement Officer
DATE: July 8, 2026

The Building Department has accepted a Special Use Permit application for 2100 Lewis Road, (SBL #201.00-3-13.132), as submitted by Jackson Guthrie of Green Spark Solar, for the 16-panel (one array) expansion to an existing ground-mounted solar array and system. This property is in the Rural Residential and Agricultural zoning districts. The existing solar array and system was permitted back in 2015, prior to the Town Code change, and the requirement for Special Use Permit.

Under Town Code section §116-42A, the Town Board may take the following actions:

- (1) Take no action
- (2) Request that the applicant modify the application and resubmit.
- (3) Request that the applicant submit an application for site plan review to be made in tandem with the application for a special use permit.
- (4) Refer the application(s) for review to, and recommendation by, the Planning Board.

If the Town Board refers the application to the Planning Board, then once their recommendation is received, a public hearing must be scheduled. A SEQR determination must be made prior to the Town Board's decision.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga



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

Special Use Permit Application Form

I. PROJECT INFORMATION (Applicant/Petitioner):

Business/Project Name: Fontaine - Ground Mount Expansion
Business/Project Address: 2100 Lewis Road, South Wales, NY 14139
Applicant Name: Jackson Guthrie
Mailing Address: 176 East Main Street, Rochester, NY 14604
City Rochester State NY ZIP 14604
Phone (585) 265 - 2384 Ext. 108 Fax _____ Email jackson.guthrie@greensparksolar.com
Interest in the property (ex: owner/purchaser/developer) _____ Contractor _____

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

Property Owner(s) Name(s) Robert Fontaine
If a corporate, please name a responsible party/designated officer: _____
Address 2100 Lewis Road
City South Wales State NY ZIP 14139
Phone () _____ Fax _____ Email _____

III. SPECIAL USE AND PROPERTY INFORMATION:

Property Address 2100 Lewis Road, South Wales, NY 14139
SBL# 201.00-3-13.132
Describe Special Use requested (use additional pages if needed): Installation of a ground mounted solar system expansion

Property size in acres 27.40 Property Frontage in feet _____
Zoning District RR/A Surrounding Zoning RR/A
Current Use of Property Single Family Home
Size of existing building(s): 4,915 sf Size of proposed building(s) _____ sf
Present/Prior tenant/use: _____
Parking spaces: Existing: _____ Proposed additional spaces: _____ Total #: _____

Proposed water service: _____ public _____ private (well) ☒ n/a Is this existing Y/N

Proposed sanitary sewer: _____ public _____ private (septic) ☒ n/a Is this existing Y/N

Hours of operation (if applicable):

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours								

Peak hours: _____

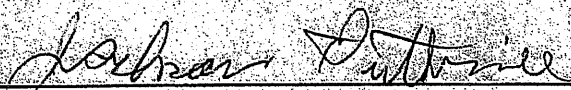
Number of employees (if applicable): Full-time _____ Part-time _____ Seasonal _____

Upon approval of this application, the applicant intends to apply for: (Check all that apply)

a. Building Permit ☒

b. Sign Permit _____

IV. SIGNATURE (This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4^s)

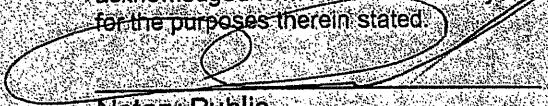

Signature of Applicant/Petitioner

Jackson Guthrie

Print name of Applicant/Petitioner

State of New York, County of Erie

On the 6th day of July in the year 2026 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.


Notary Public

(Notary stamp)



Office Use Only:

Date received: _____

Receipt #: _____

Application reviewed by: _____

Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
www.townofaurora.com

**Special Use Permit
Application
Owner Authorization**

The undersigned, who is the owner of the premises know as:

2100 Lewis Rd, South Wales, NY 14139 identified as Tax Map (SBL)# 201.00-3-13.132
(address)

hereby authorizes GreenSpark Solar to bring an application for a special use permit before the Town of Aurora Town Board for review and potential approval. The undersigned further permits the Town or its authorized representative(s) access to the property to review existing site conditions during the review process.

ROBERT FONTAINE
Owner (print)

7/7/26
Date

Robert Fontaine
Owner (signature)

STATE OF NEW YORK)
 Wyoming) SS
COUNTY OF ERIE)

On this 7th day of July, 2026, before me, the undersigned, a notary public in and for said state, personally appeared Robert J Fontaine, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Carolee Tucker
Notary Public
CAROLEE TUCKER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. Q1TU6112056
Qualified In: Wyoming County
Commission Expires June 28, 2028

GREENSPARK SOLAR

July 6th, 2026

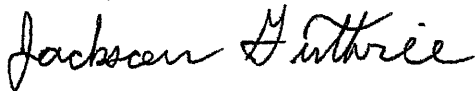
Town of Aurora
575 Oakwood Avenue,
East Aurora, NY 14052

To the Town Board of Aurora:

Under the jurisdiction of the Town of Aurora, GreenSpark Solar seeks to apply for a special use building permit at 2100 Lewis Road, South Wales, NY 14139 to install a 7.04 kW-DC ground mounted PV system expansion. After review of the town code GreenSpark Solar would like to formally request the special use permit requirement be waived for this submission.

It is the opinion of GreenSpark Solar that this project aligns with the Town's desire to accommodate the use of solar energy systems as a clean and reliable energy source, and the project should have no significant impact on the overall character, nature, and beauty of the Town of Aurora. The size and intent of this project is to support only direct electrical use onsite, and will not include any offsite sale of electricity generation. Furthermore, the project is utilizing only 21 square feet of field space that is already cleared adjacent to the previously installed arrays on the property, in compliance with zoning and location requirements.

Sincerely,



Jackson Guthrie
Residential Project Manager
Jackson.guthrie@greensparksolar.com



Loyal to People. Loyal to Planet.

greensparksolar.com | 585 265 2384

GREENSPARK SOLAR

July 6th, 2026

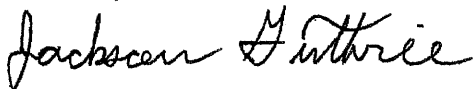
Town of Aurora
575 Oakwood Avenue,
East Aurora, NY 14052

To the Building Department:

Under the jurisdiction of the Town of Aurora, GreenSpark Solar seeks to apply for a special use building permit at 2100 Lewis Road, South Wales, NY 14139 to install a 7.04 kW-DC ground mounted PV system expansion. The proposed system would be installed as one array, on the grounds of the residence, comprised of 16 modules, and utilize an IronRidge Racking system with American Ground Screws. Included with the application is a signed applicant authorization of representation by GreenSpark Solar, a brief project description, a copy of the project site plan, an electrical 3-line diagram of the array interconnection with the utility, and cut sheets on the major components to include the modules, inverter, racking, and attachments. Additionally, there is a copy of the Certificate of Liability provided by GreenSpark's insurance company. If any further documentation or information is required, or if questions arise from any of the inclusions, please feel free to call.

I look forward to working with the Town of Aurora once more on renewable energy development for this project and any future projects that may arise. Thank you for your time and attention.

Sincerely,



Jackson Guthrie
Residential Project Manager
Jackson.guthrie@greenspark solar.com



Loyal to People. Loyal to Planet.

greenspark solar.com | 585 265 2384

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

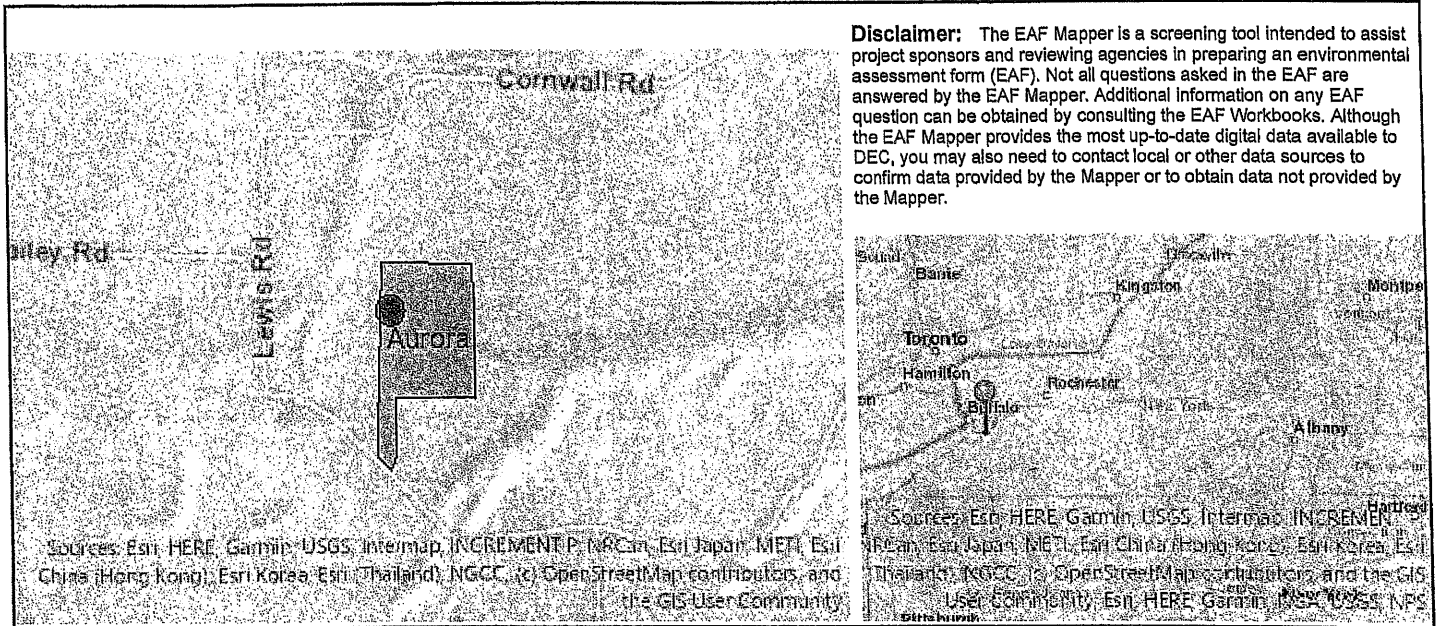
Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Contractor: GreenSpark Solar Project: Residential Ground Mount Solar Expansion			
Name of Action or Project: Rob Fontaine - Residential Ground Mount Solar Expansion			
Project Location (describe, and attach a location map): 2100 Lewis Road, South Wales, NY 14139			
Brief Description of Proposed Action: Installation of a residential ground mount solar system expansion comprised of 16 SEG Yukon N-Series Modules.			
Name of Applicant or Sponsor: GreenSpark Solar		Telephone: (585) 265 - 2384 Ext. 108 E-Mail: jackson.guthrie@greensparksolar.com	
Address: 176 East Main Street			
City/PO: Rochester		State: NY	Zip Code: 14604
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If No, continue to question 2.		NO ☒	YES ☐
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: TOA Bldg PERMIT		NO ☐	YES ☒
3. a. Total acreage of the site of the proposed action?		27.40	acres
b. Total acreage to be physically disturbed?		0.001	acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		27.40	acres
4. Check all land uses that occur on, are adjoining or near the proposed action: ☐ Urban ☒ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other(Specify): ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify:	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
b. Are public transportation services available at or near the site of the proposed action?	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies:	☐	☒	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____	☒	☐	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____	☒	☐	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☐	☒	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	☒	☐	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☒ Forest ☒ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	☒	☐
16. Is the project site located in the 100-year or 500-year flood plain?	NO	YES
	☒	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	NO	YES
	☒	☐
	☐	☐
	☐	☐
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
	☒	☐
21. Is the project located within, or within ½ mile of, a disadvantaged community? If No, could impacts from the project affect a disadvantaged community? If Yes to either question in 21, answer the following question.	NO	YES
	☒	☐
	☒	☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Jackson Guthrie</u> Date: <u>06/29/2026</u>		
Signature: <u>Jackson Guthrie</u> Title: _____		



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 or 500 Year Floodplain]	No
Part 1 / Question 20 [Remediation Site]	No
Part 1 / Question 21 [Disadvantaged Community]	No

7.04 KW-DC SOLAR EXPANSION PV GROUND MOUNT SYSTEM FOR 2100 LEWIS RD, SOUTH WALES, NY 14139



EPC

SUSTAINABLE ENERGY DEVELOPMENTS DBA. GREENSPARK SOLAR
176 E MAIN ST.
ROCHESTER, NY 14604

SYSTEM SUMMARY:

- TOTAL DC SYSTEM SIZE
EXISTING: 13.52KWDC & NEW: 7.04 KWDC
- TOTAL AC SYSTEM SIZE
EXISTING: 14 KWAC & NEW: 5.76 KWAC
- MODULE MODEL
EXISTING: KYOCERA KD260GX-LFB2
NEW: SEG SOLAR YUKON N SERIES SEG-440-BTD-8G 440W, UL61703
- MODULE QUANTITY
EXISTING: (52)
NEW: (16)
- MODULE TILT
NEW: 30°
- MODULE AZIMUTH
NEW: 180°
- INVERTER MANUFACTURER
EXISTING: SMA AMERICA
NEW: SMA AMERICA
- INVERTER MODEL
EXISTING: SMA SUNNYBOY SB7000TL-US, UL1741
NEW: SBSE58-US-50, 5.76kW, UL1741-SB
- INVERTER QUANTITY
EXISTING: (2)
NEW: (1)

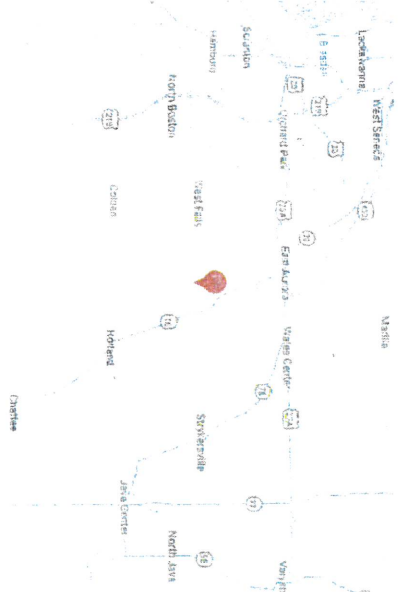
SCOPE OF WORK:

The new (2) DC strings will be combined in the existing DC trench. There will be a new DC trench from the new PV array to the existing array. The new SMA system will be interconnected in the 200A ATS and will be separate from the existing line-side tap in the 200A MSP.
Refer to the page A-102 or SML stamped plan-set in order to coordinate ground screw spacing.

DRAWING INDEX

- GENERAL
T-000 TITLE SHEET
- ARRAY
A-101 SITE LAYOUT
A-102 GROUND SCREW LAYOUT
A-103 PROPERTY LAYOUT
A-104 EQUIPMENT DATA SHEET
- ELECTRICAL
E-101 THREE LINE DRAWING
E-102 ELECTRICAL CALCULATIONS DETAILS
E-103 LABELING DETAIL

VICINITY MAP

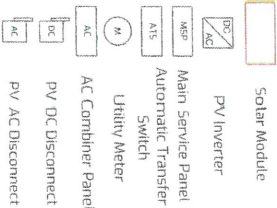


DRAWING NUMBER T-000	1 of 1	PROJECT	Rob Fontaine Solar Electric Project	DRAWN BY	C Dawson
		ADDRESS	2100 Lewis Rd, South Wales, NY 14139	ISSUE DATE	5/29/26
		SHEET TITLE	Title Sheet	SCALE	NA
		REV #	0	DESCRIPTION	INITIAL
		1			
		2			
DATE	BY	3			
		4			
		5			

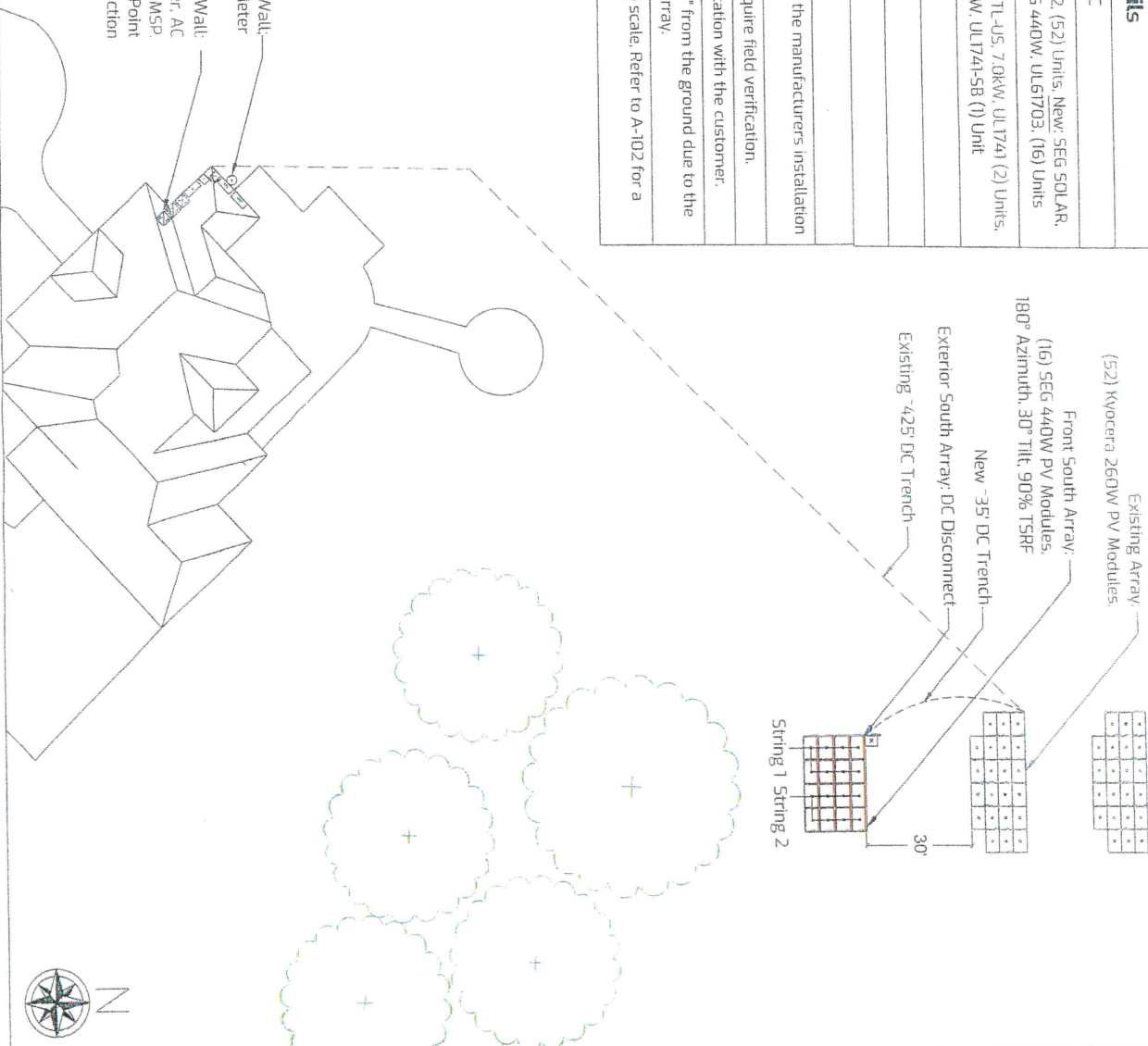
PV System Details

• System Size:	Existing: 13.52 DC New: 7.04kW-DC
• Module:	Existing: KYOCERA KD260GX-LF82, (52) Units, New: SEG SOLAR, YUKON N SERIES SEG-440-BTD-BG 440W, UL61703, (16) Units
• Inverters:	Existing: SMA SUNNYBOY 587000TL-US, 7.0kW, UL1741 (2) Units, New: SMA, SBSE5.8_US-50, 5.76kW, UL1741-SB (1) Unit
• Racking:	IronRidge, XRI000 Clear
• Foundation:	American Ground Screws
• Orientation:	180° Azimuth & 30° Tilt
Notes:	
1.	All equipment to be installed in accordance with the manufacturers installation instructions.
2.	All equipment locations are approximate and require field verification.
3.	Confirm the DC Trench, Array Location & BOS location with the customer.
4.	The bottom leading edge of the array will be ~10' from the ground due to the IronRidge engineering and 30 degree tilt of the array.
6.	Distance between the equipment is not drawn to scale. Refer to A-102 for a more accurate array location.

Key:



Exterior South West House Wall:
Utility Meter
Interior South West Basement Wall:
Existing: (2) SMA Inverter, AC Combiner, AC Disconnect, ATS & MSP.
New: SMA Inverter, Fused AC Disconnect & Point of Interconnection



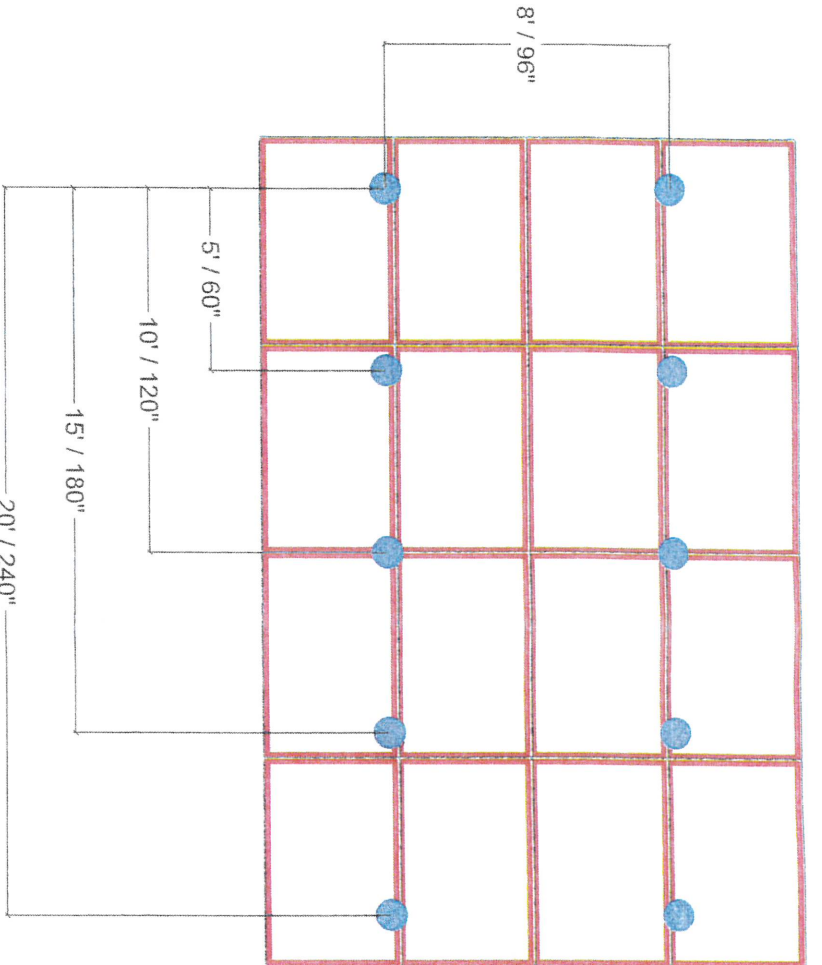
 10% OFF NEW 5% HONORABLE PER MICH PHONE 595-285-2804		BY	DATE	DESCRIPTION	REV #
PROJECT Rob Fontaine Solar Electric Project		CJD	5/29/25	INITIAL	0
ADDRESS 2100 Lewis Rd, South Wales, NY 14139					1
SHEET TITLE Site Layout					2
DRAWN BY C Dawson					3
ISSUE DATE 5/29/25					4
SCALE 3/32" = 1'					5

1 of 4
DRAWING NUMBER
A-101

Key:

Solar Module

Ground Screws



Slope: Q = 30.0 deg
Orientation: Landscape
Panel Weight: Wp = ~ 2.5 psf
Rail Weight RL = ~ 1.0 plf
Number of panels: n = 4
N-S Post Spacing: 8.00 ft
E-W Post Spacing: 5.00 ft

Post Size & type: 3" Pipe Sch. 40
Height of South Post: 3.67 ft
Horizontal Pipe Size & type: 3" Pipe Sch. 40
Rail type: IronRidge XR1000
Numbers of rails: 2 per panel module
System type: UNBRACED
Foundation system: Ground Screws

REV #	DESCRIPTION	DATE	BY
0	INITIAL	5/29/25	CJD
1			
2			
3			
4			
5			

PROJECT	Rob Fontaine Solar Electric Project
ADDRESS	2100 Lewis Rd, South Wales, NY 14139
SHEET TITLE	Ground Screw Layout

DRAWN BY	C Dawson
ISSUE DATE	5/29/26
SCALE	1/2" = 1'

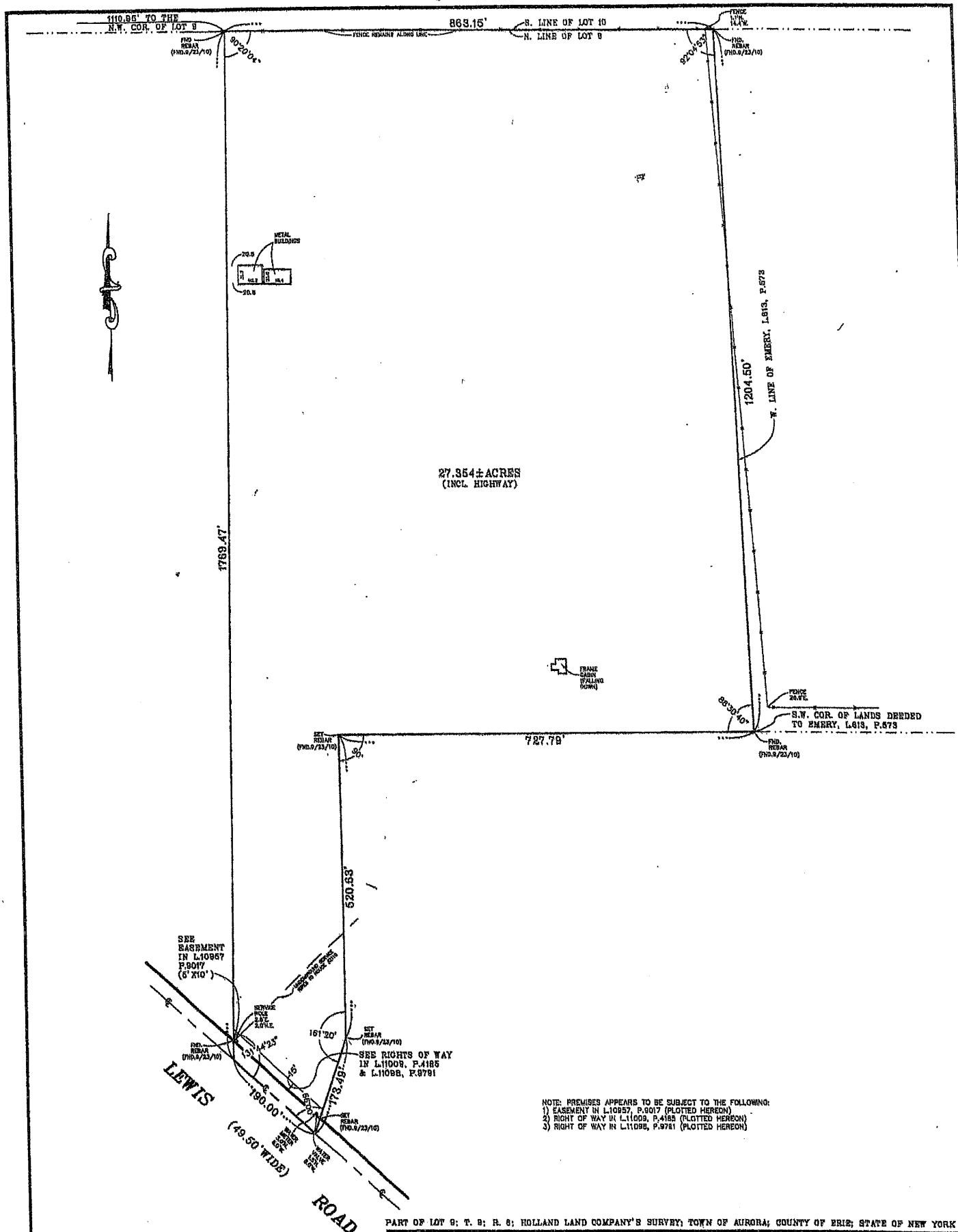
2 of 4
DRAWING NUMBER
A-1072



151 E. Main St.
Barnesville, GA 30004
Phone: 404-255-7331



DRAWING REVISIONS 3 of 4 A-103	PROJECT	Rob Fontaine Solar Electric Project	DRAWN BY	C. Dawson	REV #	0	DESCRIPTION	INITIAL	DATE	5/29/26	BY	CJD
	ADDRESS	2100 Lewis Rd. South Wales, NY 14139	ISSUE DATE	5/29/26	1							
					2							
					3							
					4							
					5							
	SHEET TITLE	Property Layout	SCALE	1/32" = 1'								



NOTES:
 1. THIS SURVEY WAS PREPARED WITHOUT
 THE BENEFIT OF AN INSPECTION OF THE
 LANDS SURVEYED OR OF THE RECORDS
 THAT MAY BE REVEALED BY AN EXAMINATION
 OF SUCH.

UNAUTHORIZED ALTERATION OR ADDITION TO ANY SURVEY
 DRAWING, DESIGN, SPECIFICATION, PLAN OR REPORT IS A
 VIOLATION OF SECTION 2400, PROVISION 2 OF THE NEW YORK
 STATE EASEMENT LAW.

PART OF LOT 9; T. 9; R. 8; HOLLAND LAND COMPANY'S SURVEY; TOWN OF AURORA; COUNTY OF ERIE; STATE OF NEW YORK

RESURVEY		
DATE	JOB	DESCRIPTION
9/23/10	10480	

JAMES L. SHISLER, L.S., P.C.
 PROFESSIONAL LAND SURVEYOR
 P.O. BOX 515
 EAST AURORA, NEW YORK 14052-0515 (716) 855-1056
 DRAWN BY: DMS SCALE: 1" = 100'
 CHECKED BY: JS DATE: 11/9/08
 JOB NO.: 08571 SHEET: 0-2168

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurorany.gov



4B
TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurorany.gov

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurorany.gov

To: Aurora Town Board

From: Kathleen Moffat

Date: August 10, 2026

Re: Oakgrove Payments: Bridge Projects

Please consider approval of the following payment to Oakgrove Construction:

- No. 5 in the amount of \$4,386.30 for services rendered from 12/24/25-7/6/26 for the Church St. culvert replacement project

Funds will be disbursed from H7 5120.230.



Summary of Payment Payment Invoice

Church St. Over Tannery Brook Culvert Replacement

Description The project is a culvert replacement with a precast concrete box culvert and precast concrete wing walls. Medium stone fill will be placed in the vicinity of the wing walls and along Tannery Brook. The vertical concrete parapets will be replaced with a steel pedestrian/bicycle rail. The sidewalk, curb and ramps will be replaced. The road will incorporate full-depth pavement reconstruction. The proposed work will be performed while traffic is maintained via an offsite detour.

Payment Number

5

Pay Period

12/24/2025 to 07/06/2026

Prime Contractor

Oakgrove Construction Inc.

Payment Status

Pending

Awarded Project Amount

\$968,322.26

Authorized Amount

\$925,890.99

Adjustment Remarks

No Liquidated Damages

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0650	640.11020004	LF	318.150	\$2.000	\$636.30
WHITE PAINT REFLECTORIZED PAVEMENT MARKING - 20 MILS(SPECIAL STRIPES)					

Section Total: \$636.30

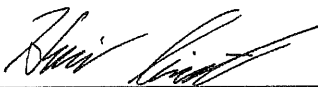
Project Total: \$636.30

Summary

Current Approved Work:	\$636.30
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$0.00
Current Retainage Released:	\$0.00
Current Liquidated Damages:	-\$8,000.00
Current Adjustment:	-\$8,000.00
Current Payment:	\$636.30
Previous Payment:	\$62,901.02

Approved Work To Date:	\$909,751.04
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$0.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$909,751.04
Previous Payments To Date:	\$909,114.74

Approval Signatures:



7/6/2026

EIC Azar Design

Date



08/06/26

Oakgrove Construction Co.

Date

Town of Aurora

Date

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurorany.gov



4C

TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurorany.gov

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurorany.gov

To: Aurora Town Board

From: Kathleen Moffat

Date: August 10, 2026

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

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

- No. 15 in the amount of \$14,530.19 for professional services rendered from 6/27/26-7/31/26 for the Shearer Ave. culvert replacement project
- No. 17 in the amount of \$36,294.85 for professional services rendered from 6/27/26-7/31/26 for the Cornwall Rd. culvert replacement project
- No. 14 in the amount of \$7,776.31 for professional services rendered from 6/27/26-7/31/26 for the Brooklea Dr. bridge replacement project.
- No. 25 in the amount of \$1,356.23 for professional services rendered from 1/31/26-6/26/26 for the Church St. culvert replacement project
- No. 26 in the amount of \$642.21 for professional services rendered from 4/25/26-7/31/26 for the East Fillmore culvert replacement project

Funds will be disbursed from H7 5120.210.



**AZAR
DESIGN
CO**

LETTER OF TRANSMITTAL

Date: August 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 Oakwod 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	8/05/26	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@azardn.com

COPY TO ☒ CENTRAL FILE

SIGNED

Scott Dabb, Accounting Manager



**FORMERLY
FOIT-ALBERT ASSOCIATES**

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

Progress Report No. 15: June 27, 2026 through July 31, 2026

Achievements

- Continued final design plans
- Advanced bid book.
- Advanced a detailed estimate
- Submitted ADPs for comments
- Began ROW acquisitions including preparation of acquisition maps

Scheduled Statement

- . The project should meet the schedule.

Budget Statement

- On Budget.

Planned For Next Month

- Address ADP comments
- Advance all items for a PS&E submittal
- Advance ROW acquisition

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. 15
Work Period (this est.) FROM 06/27/26 TO 07/31/26		
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		\$251,392.59
Current Contract Amount		\$251,392.59
(includes thru approved S.A. NO.)		
RRDA NO. (if applicable)		

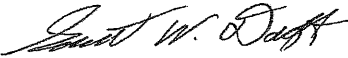
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$163,854.03	
2. Work reported on this estimate	\$14,530.19	
3. Total work reported to date (must equal page 2)	\$178,384.22	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$178,384.22	
7. Previous payments	\$163,854.03	
8. Payment requested or processed	\$14,530.19	

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.

August 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: August 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 Oakwod 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	8/05/26	17	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: Cornwall Rd over Cazenovia Creek
PIN 5765.55**

**Progress Report No. 17: June 27, 2026 through July 31, 2026
Achievements**

- Received design approval
- Began final design

Scheduled Statement

- The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- Submit ADP's

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. 17
Work Period (this est.) FROM 6/27/26 TO 07/31/26		
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		\$253,750.56
(includes thru approved S.A. NO.)		
RRDA NO. (if applicable)		

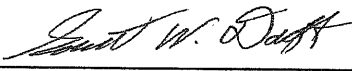
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$166,247.63	
2. Work reported on this estimate	\$36,294.85	
3. Total work reported to date (must equal page 2)	\$202,542.48	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$202,542.48	
7. Previous payments	\$166,247.63	
8. Payment requested or processed	\$36,294.85	

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.

August 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: August 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	8/05/26	14	Consultants Payment Request	

ACTION CODE:

- 1 For approval
2 For your use
3 As requested
4 For review and comment
5 For bids due _____

- 6 No exceptions taken
7 Make corrections noted
8 Revise & resubmit _____ copies for review
9 Rejected
10 Submit _____ copies for distribution

- 11 Return _____ corrected prints
12 Prints returned after loan to us
13 _____

Please process for payment.

Thank you,

Email: sdabb@azardzn.com

COPY TO ☒ CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager



**FORMERLY
FOIT-ALBERT ASSOCIATES**

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

Progress Report No. 14: June 27, 2026 through July 31, 2026

Achievements

- Received comments from public and NYSDOT
- Updated all sections of the DAD.

Scheduled Statement

- The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- Finalize the draft DAD and request final Design Approval

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. 14
Work Period (this est.) FROM 06/27/26 TO 07/31/26		
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	\$316,500.00
	(includes thru approved S.A. NO.)	
	RRDA NO. (if applicable)	

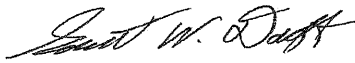
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$162,750.55	
2. Work reported on this estimate	\$7,776.31	
3. Total work reported to date (must equal page 2)	\$170,526.86	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$170,526.86	
7. Previous payments	\$162,750.55	
8. Payment requested or processed	\$7,776.31	

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.

August 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: August 5, 2025

**FORMERLY
FOIT-ALBERT ASSOCIATES**

Project No. 220227.00

TO: Town of Aurora supervisor@townofaurora.com David Gunner – Dgunner@townofaurora.com Martha Librock – Mlibrock@townofaurora.com 575 Oakwood Avenue East Aurora, NY 14052	RE: Church Street Over Tannery Brook PIN 5763.87
--	--

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	8/5/26	25	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 | |

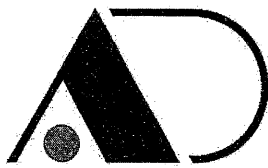
Please process for payment.

Thank you,

Email: sdabb@azardzn.com

COPY TO ☒ CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager



**AZAR
DESIGN
CO**

**FORMERLY
FOIT-ALBERT ASSOCIATES**

**RE: Church Street Over Tannery Brook
PIN 5763.87**

Progress Report No. 25: January 31, 2026 through June 26, 2026

Achievements

- Complete the uncompleted work agreement
- Coordinate on the Flood Encroachment Report

Scheduled Statement

- The road is open!

Budget Statement

- We are slightly over budget.

Planned For Next Month

- Complete an uncompleted work agreement for crosswalks, stripes and maintaining vegetation
- Finish coordination on Flood Encroachment report

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. 25
Work Period (this est.) FROM 01/31/26 TO 06/26/26		
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		\$160,698.92
Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)		\$266,075.30

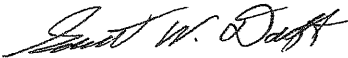
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$281,298.65	
2. Work reported on this estimate	\$1,356.23	
3. Total work reported to date (must equal page 2)	\$282,654.88	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$282,654.88	
7. Previous payments	\$281,298.65	
8. Payment requested or processed	\$1,356.23	

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.

August 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: August 5, 2026

**FORMERLY
FOIT-ALBERT ASSOCIATES**

Project No. 220227.01

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

RE: East Fillmore over Tannery Brook
PIN 5763.88

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	8/05/26	26	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@foit-albert.com

COPY TO ☒ CENTRAL FILE

SIGNED

Scott Dabb, Accounting Manager



**RE: East Fillmore Over Tannery Brook
PIN 5763.88**

Progress Report No. 26: April 25, 2026 through July 31, 2026

Achievements

- Continued to coordinate on the Flood Encroachment Study report

Scheduled Statement

- The bridge is open. No construction is to be done

Budget Statement

- We are under budget

Planned For Next Month

- Finish Flood Encroachment Study report coordination

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. 26
Work Period (this est.) FROM 04/25/26 TO 07/31/26		
Payee Name:		
Azar Design Co., Formally Foit-Albert Associates		
295 Main Street, Suite 200		
Buffalo		
New York		
14203		
Original Contract Amount		\$194,783.63
Current Contract Amount		\$269,435.63
(includes thru approved S.A. NO.)		
RRDA NO. (if applicable)		

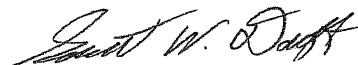
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$251,990.34	
2. Work reported on this estimate	\$642.21	
3. Total work reported to date (must equal page 2)	\$252,632.55	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$252,632.55	
7. Previous payments	\$251,990.34	
8. Payment requested or processed	\$642.21	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb , do hereby certify that I am Controller of Foit-Albert Associates, PC, 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.

August 5, 2026
(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)



July 13, 2026

Oakgrove Construction
6900 Seneca St., P.O. Box 103
Elma, NY 14059

PIN 5763.87
CONTRACT: D040611
REGION: 5

4D

UNCOMPLETED WORK AGREEMENT

Dear Contractor:

Enclosed is one copy of the Uncompleted Work Agreement for the above-identified contract, which should be executed and distributed as indicated below.

Please return one executed copy of the agreement and a certified check in the proper amount to the Town of Aurora Highway Department, 251 Quaker Road, East Aurora, New York 14052, Attn: Dave Gunner.

Completed insurance forms should be emailed to Dgunner@townofaurora.com with the contract number and the Contractor name in the Subject line.

If you have any questions, please call Harrison Sinatra at (716) 856-3933.

Sincerely,

Gerard J. Sentz, P.E.
Senior Vice President,
Azar Design Co.

Attachment
c: File

Buffalo 295 Main Street Suite 200 Buffalo, NY 14203 716.856.3933	Albany 435 New Karner Road Albany, NY 12205 518.452.1037	Ithaca 123 W. State Street Suite 201 Ithaca, NY 14850 607.288.2088	Manhattan 215 West 94th Street Suite 517 New York, NY 10025 212.372.4813	Queens 89-31 161st Street Suite 901 Jamaica, NY 11432 718.374.3422	Philadelphia 123 S. Broad Street 15th Floor Philadelphia, PA 19109 267.703.6655
--	---	--	--	--	---

UNCOMPLETED WORK AGREEMENT

CONTRACT: **D040611**

COUNTY: **Erie**

This Agreement made by and between The Town of Aurora, hereinafter referred to as the "Town," acting by and through the Town of Aurora Supervisor, hereinafter referred to as "Supervisor," under the provisions of the Highway law, Section 38 (7)(c) and

Oakgrove Construction
6900 Seneca St., P.O. Box 103
Elma, NY 14059

- (1) a corporation organized and existing under the laws of the State of New York
- (2) a limited liability company (LLC), organized under the laws of the State of _____
- (3) a partnership consisting of _____
- (4) an individual conducting business as _____

hereinafter called "Contractor," as follows:

WHEREAS, the Supervisor who is in charge of the above-identified contract for and on behalf of the Town has certified that the essential items in the contract of the said project have been completed in accordance with the terms of the said contract and the provisions of the Highway Law, and

NOW, THEREFORE, in consideration of the mutual covenants and agreements between the parties hereto.

WITNESSETH:



ARTICLE 1. The Town shall include in the final account the following uncompleted items and shall pay therefore at the item prices in the contract as follows:

D040611

UNCOMPLETED WORK AGREEMENT

LAST DAY OF PLANTING = 10/28/2025

EXPIRATION DATE = 10/28/2026

Item	Quantity	UOM	Unit Price	Total
611.19040024	250	EACH	\$15.00	\$3,750.00
Sum of Item Costs				\$3,750.00
Total Deposit Required (Sum of Item Costs x 2)				\$7,500.00



ARTICLE 2. The Contractor agrees and (a) does herewith deposit with the Supervisor its certified check equal to double the value of such uncompleted work as detailed in Article 1 of this agreement.

ARTICLE 3. The Contractor covenants and agrees to proceed to complete the uncompleted portion of the contract immediately upon notice from the Supervisor to do so and to complete the same to the satisfaction of the Supervisor within a stated number of days to be specified by the Supervisor and in accordance with the contract documents. Upon completion, the Supervisor shall return the said deposit to the Contractor, but subject to and also excepting herein otherwise provided.

ARTICLE 4. The Contractor agrees to pay the Town, unless waived by the Supervisor, the expense actually incurred for engineering and inspection of any uncompleted work performed after the completion date of the contract, until such work shall have been completed and accepted by the Town. The Contractor further agrees that such engineering and inspection expense may be deducted by the Town from said deposit with the balance, if any, returned to the Contractor; or where securities have been deposited in lieu of a certified check, the Contractor shall submit a certified check in the amount of the expense so incurred, payable to the Town, prior to any such securities being released by the Town.

ARTICLE 5. In case of any failure or omission of performance on the part of the Contractor, then and in such event the Supervisor shall use the said deposit to complete the uncompleted portion of the contract by such means or method as may, in his/her judgment, be for the best interests of the Town. Any balance of said deposit that shall remain after the Supervisor invokes the procedure in this Article shall be returned to the Contractor, but subject to and also excepting as herein otherwise provided. If the cost of completing the uncompleted work exceeds the amount deposited, the Contractor shall pay such excess to the Town upon demand by the Supervisor.

ARTICLE 6. The Contractor agrees to procure and maintain, at its own expense, until final acceptance by the Town of the work covered by this Agreement, insurance for liability for damages imposed by law, in insurance companies authorized to do such business in the Town covering all operations under this Agreement, whether performed by the Contractor or its Subcontractors.

Before commencing any work under this Agreement, the Contractor agrees to furnish to the Supervisor a certificate or certificates of insurance, in a form satisfactory to the Supervisor showing that the Contractor has complied with the provisions of this Article, which certificate or certificates shall provide that the policies shall not be changed or cancelled until 30 days written notice has been given to the Supervisor. The kinds and amounts of insurance are as specified in Standard Specifications §107-06 *Insurance*.



IN WITNESS WHEREOF, this Agreement has been executed by the Town, acting by and through the said Town of Aurora Supervisor, who has caused the seal of his office to be affixed thereto, and the Contractor has duly executed this Agreement on the day and year first above-written.

THE PEOPLE OF THE STATE OF NEW YORK

By _____
for Town of Aurora Supervisor

Date _____

By _____
Contractor

Date _____

(Acknowledgment of individual contractor)

STATE OF NEW YORK) SS.:
COUNTY OF Erie

On this ____ day of _____, before me personally came _____ to me known, and known to me to be the person described in and who executed the foregoing instrument, and acknowledged that he/she executed the same.

Notary Public

(Acknowledgment of co-partnership contractor)

STATE OF NEW YORK) SS.:
COUNTY OF _____)

On this ____ day of _____ 20 ____, before me came _____ to me known and known to me to be the person who executed the foregoing instrument, who, being duly sworn by me, did for himself/herself depose and say that he/she is a member of the firm of _____, consisting of himself/herself and _____, and that he/she executed the foregoing instrument and that he/she had authority to sign same, and he/she did duly acknowledge to me that he/she executed the same as the act and deed of said firm for the uses and purposes mentioned therein.

Notary Public

(Acknowledgment of contractor, if a corporation)

STATE OF NEW YORK) SS.:
COUNTY OF _____)

On this ____ day of _____ 20 ____, before me came _____ to me known, and known to me to be the person who, being duly sworn, did depose and say that he/she resides in _____ that he is the _____ of the _____, the corporation described in and which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the Board of Directors of said Corporation.

Notary Public

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: August 4, 2026

The Building Department has accepted a Special Use permit application for 558 Buffalo Road (front building), by Ms. Rebecca Bermingham, of The Grooming Post to open a dog grooming business with no boarding or daycare in the existing building/space. The hours of operation will be Monday through Saturday from 10am until 2pm, by appointment only. Proposed fence and signage to be submitted separately for building permits. The zoning district is C-3.

Under Town Code section §116-42A, the Town Board may take the following actions:

- (1) Take no action
- (2) Request that the applicant modify the application and resubmit.
- (3) Request that the applicant submit an application for site plan review to be made in tandem with the application for a special use permit.
- (4) Refer the application(s) for review to, and recommendation by, the Planning Board.

Town Code section 116-43 states that the Town Board shall refer the Special Use permit application to the Planning Board for their review and recommendation. After receiving the recommendation, the Town Board shall schedule a public hearing. A SEQR determination must be made prior to the Town Board's decision.

Due to proximity of the property to the municipal boundary and County highway, a referral to Erie County Department of Environment and Planning is required as per GML §239-m.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga



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

Special Use Permit Application Form

I. PROJECT INFORMATION (Applicant/Petitioner):

Business/Project Name: The Grooming Post
Business/Project Address: 558 Buffalo Rd E.A.
Applicant Name: Rebecca Bermingham
Mailing Address: 558 Buffalo Rd.
City East Aurora State NY ZIP 14052
Phone 716-652-9034 Fax _____ Email beckybermingham@gmail.com
Interest in the property (ex: owner/purchaser/developer) Tenant

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

Property Owner(s) Name(s) Irr Supply Centus, Inc.
If a corporate, please name a responsible party/designated officer: Michael Samulski
Address 908 Niagara Falls Blvd.
City North Tonawanda State NY ZIP 14120
Phone 716-692-1600 Fax _____ Email Mike.Samulski@irrsupply.com

III. SPECIAL USE AND PROPERTY INFORMATION:

Property Address 558 Buffalo Rd E.A.
SBL# 164.00-1-16
Describe Special Use requested (use additional pages if needed): the business
will be grooming dogs by Appt. (No) Boarding (NO)
Day care
Property size in acres 3.93 Property Frontage in feet 290
Zoning District C-3 Surrounding Zoning C1, C3, RR & A
Current Use of Property Retail
Size of existing building(s): 500 sf Size of proposed building(s) 500 sf
Present/Prior tenant/use: Storage
Parking spaces: Existing: 6 Proposed additional spaces: 0 Total #: 6

Proposed water service: X public _____ private (well) _____ n/a Is this existing Y/N
Proposed sanitary sewer: X public _____ private (septic) _____ n/a Is this existing Y/N

Hours of operation (if applicable):

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours	10am-2pm	10am-2pm	10am-2pm	10am-2pm	10am-2pm	10am-2pm		<u>X</u>

Peak hours: N/A

Number of employees (if applicable): Full-time _____ Part-time X 2 Seasonal _____

Upon approval of this application, the applicant intends to apply for: (Check all that apply)

- a. Building Permit ✓
b. Sign Permit ✓

IV. SIGNATURE (This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4)

Rebecca Birmingham
Signature of Applicant/Petitioner

Rebecca Birmingham
Print name of Applicant/Petitioner

State of New York; County of Erie

On the 30th day of July in the year 2020 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.

Michael D. Samulski
Notary Public

(Notary stamp) MICHAEL D. SAMULSKI
NOTARY PUBLIC, STATE OF NEW YORK
ERIE COUNTY
LIC. # 01SA6392645
COMM. EXP. 06/03/2027

Office Use Only: Date received: _____ Receipt #: _____

Application reviewed by: _____

Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052
www.townofaurora.com

**Special Use Permit
Application
Owner Authorization**

The undersigned, who is the owner of the premises know as:

558 Buffalo Rd. East Aurora NY 14052, identified as Tax Map (SBL)# 164.00-1-16
(address)

hereby authorizes Rebecca Bermingham to bring an application for a special use permit before the Town of Aurora Town Board for review and potential approval. The undersigned further permits the Town or its authorized representative(s) access to the property to review existing site conditions during the review process.

Patrick Duffy
Owner (print)

07-30-2026
Date

Patrick Duffy
Owner (signature)

STATE OF NEW YORK)
SS
COUNTY OF ERIE)

On this 30th day of July, 2026, before me, the undersigned, a notary public in and for said state, personally appeared Patrick Duffy, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Michael D. Samulski
Notary Public

MICHAEL D. SAMULSKI
NOTARY PUBLIC, STATE OF NEW YORK
ERIE COUNTY
LIC. # 01SA6392645
COMM. EXP. 06/03/2027



SPECIAL USE PERMIT APPLICATION FORM AND INSTRUCTIONS

Please Read Carefully
(Submit checklist with application)

The Town of Aurora Town Board has the authority to issue special use permits in accordance with Town Code Chapter 116 Zoning.

Application requirements:

For review and approval of a Special Use Permit Application, the following items must be submitted to the Town Board:

- ☒ Completed Application
- ☒ Application Fee with check made payable to: "Town of Aurora"
- ☒ Owner Authorization form, if necessary. (If the applicant/petitioner is not the property owner and the owner did not sign the application, an owner authorization form must be submitted.)
- ☒ Narrative describing all activities proposed for the site. *page (2) Part (1) Project Info*
- ☒ Survey of the property
- ☒ Copy of property deed
- ☒ Site plan: A Site Plan and/or Site Plan application may be required as part of the Special Use Permit Application. Please consult with the Building Department to determine if a Site Plan Review Application will be required.
- ☒ Environmental Assessment Form (EAF), with Part 1 completed and signed. (Short or Full EAF - Please visit <http://www.dec.ny.gov/permits/6191.html> for EAF information and forms. If you have questions regarding which EAF to submit, please contact the Building Department.)

Agency Review: The Town Board may circulate the Special Use Permit application packet to the following agencies for review and comment, as necessary:

Town: Planning Board, Building Department, Highway Department, Town Attorney

County: Department of Environment and Planning

Fire: East Aurora FD or South Wales FD or West Falls FD

Town Engineer Review: Special Use Permit applications may require review by the Town Engineer. If it is determined that such review is necessary, an escrow account will be required to defray the costs of this review. An estimate of the costs will be provided to the applicant and a check must be received prior to further consideration by the Town Board.

Incomplete applications will not be accepted for review. Applications submitted by the deadline (14 days prior to the Town Board work session) will be placed on the agenda at the discretion of the Town Board.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project: Dog wash + grooming renovation			
Project Location (describe, and attach a location map): 558 Buffalo Rd.			
Brief Description of Proposed Action: Repurpose storage building into dog grooming + wash			
Name of Applicant or Sponsor: Rebecca Birmingham		Telephone: 714-652-9034	
Address: 558 Buffalo Rd.		E-Mail: becky.birmingham@gmail.com	
City/PO: East Aurora		State: NY	Zip Code: 14052
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO YES ☒ ☐
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			NO YES ☐ ☒
3. a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?			TOA Bldg permit, as applicable. 0.5 acres 0.5 acres 2.19 acres
4. Check all land uses that occur on, are adjoining or near the proposed action:			
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other(Specify): ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
		☐	☒
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
If Yes, identify: _____		☒	☐
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
		☒	☐
b. Are public transportation services available at or near the site of the proposed action?		☒	☐
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		☒	☐
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If the proposed action will exceed requirements, describe design features and technologies: _____ _____		☒	☐
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water: _____ _____		☐	☒
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment: _____ _____		☐	☒
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?		NO	YES
		☒	☐
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		☒	☐
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?		NO	YES
		☒	☐
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		☒	☐
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☒ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	☒	☐
16. Is the project site located in the 100-year flood plan?	NO	YES
	☒	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
a. Will storm water discharges flow to adjacent properties?	☒	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	☒	☐

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
_____	☒	☐

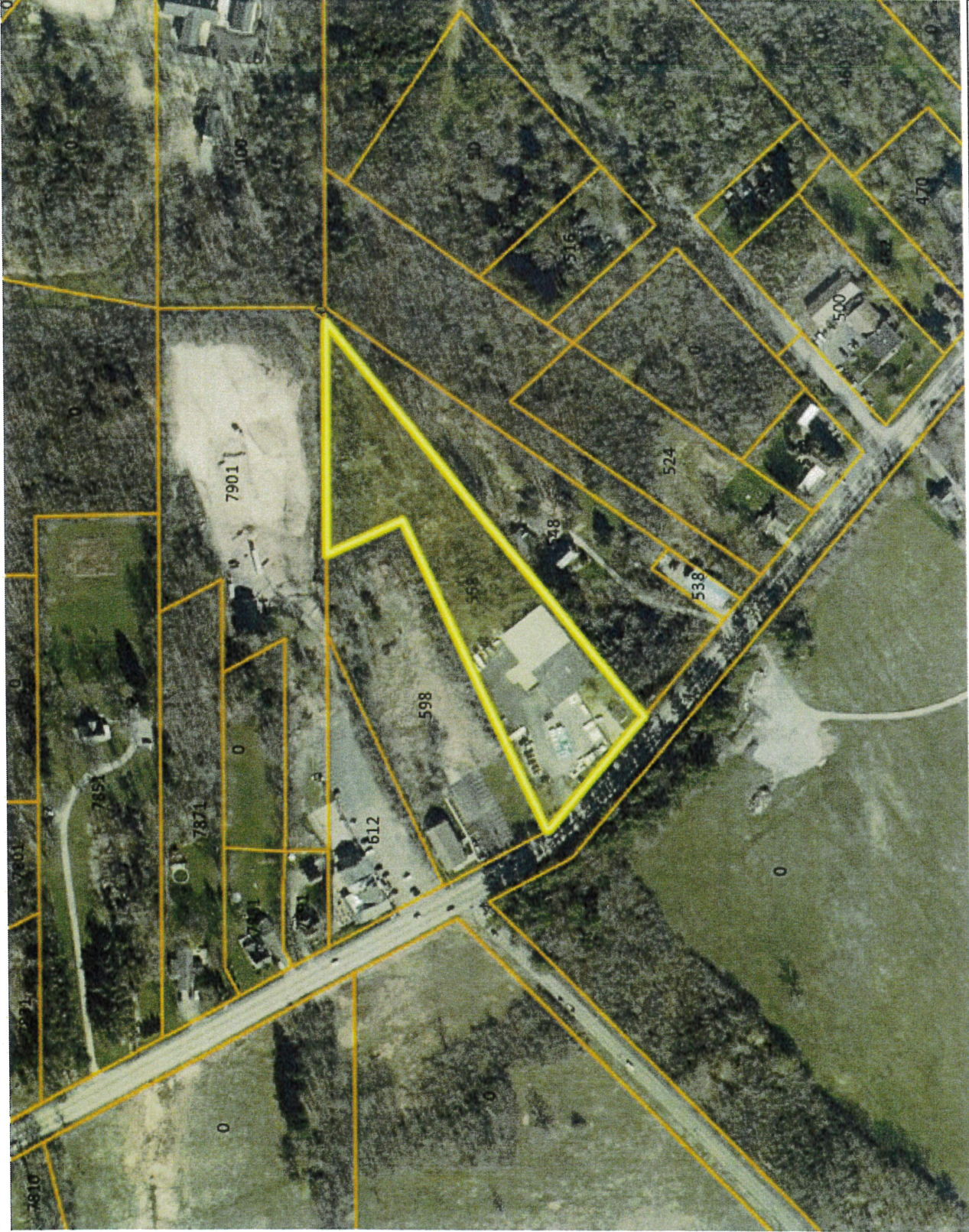
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
_____	☒	☐

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
_____	☒	☐

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Rebecca Bermingham</u> Date: <u>7-30-26</u>		
Signature: <u>Rebecca Bermingham</u> Title: <u>owner</u>		



Erie County On-Line Mapping Application



Legend

 Parcels

0 0.07 0.1 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 4,514



SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurorany.gov



5B
TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurorany.gov

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurorany.gov

TOWN COUNCILMEMBERS

Jessica B. Armbrust
jarmbrust@townofaurorany.gov

Benjamin T. Garvey
bgarvey@townofaurorany.gov

Joseph M. McCann
jmccann@townofaurora.com

Raymond M. Wrazen
rwrazen@townofaurora.com

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

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

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

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

TOWN ATTORNEY
Brigid M. Maloney

TOWN JUSTICES
Jeffrey P. Markello
James F. Granville

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

FAX: (716) 652-3507

August 3, 2026

To: Charles Snyder, Supervisor
Jessica Armbrust, Councilwoman
Benjamin Garvey, Councilman
Joseph McCann, Councilman
Raymond Wrazen, Councilman

From: Stephen R. Pigeon, Assessor

Re: 2026 NYSAA Fall Conference

This letter is a request to attend the NYS Assessor's Association educational conference to be held on September 28 – October 1st in Hudson Valley.

Section 8188-2.8 of 20 NYCRR Rules of Real Property Tax Administration states that every Certified Appointed Assessor is required to complete a minimum of 12 continuing education credits each year. This conference will satisfy this requirement.

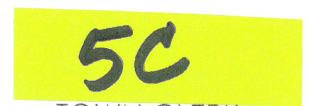
NYS does have a dedicated reimbursement policy (including mileage) covering Assessment Officials.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stephen R. Pigeon", written over a horizontal line.

Stephen R. Pigeon
Assessor

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurorany.gov



TOWN CLERK
Jeanne H. Viger
(716) 652-3280
townclerk@townofaurorany.gov

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

MEMO

TO: Aurora Town Board

FROM: Jeanne Viger, Town Clerk

RE: Zoning Secretary & Payroll

DATE: August 10, 2026

I'm requesting Town Board approval to institute a practice historically used in the Town Clerk's office that permits the Zoning Secretary, Stephanie Meyer, to use overtime from line B8010.100 when working in this capacity in lieu of accruing comp time. This will require prior Town Clerk approval.

Thank you for your consideration,

Jeanne

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



5D
TOWN CLERK
Jeanne Viger
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

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

8/5/26

To: Town Board
Re: Request to promote Joseph Kenefick

Please approve promoting Joseph Kenefick from Truck Driver to Motor Equipment Operator, effective on August 15, 2026. He has proven that he meets all the requirements to perform at this level. His hourly pay will increase to \$33.84.

Thank You,
Elizabeth Deveso
Highway Secretary

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



5E

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

TOWN OF AURORA

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

8/5/26

To: Town Board
Re: Request to hire Henry Roberts

Please approve hiring Henry Roberts, residing at 702 Main Street St, East Aurora, NY 14052 to be a Union Laborer. His pay will be \$20.80/hour. He will start on August 17, 2026.

Thank You,
Elizabeth Deveso
Highway Secretary

5F



SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurorany.gov

TOWN CLERK
JEANNE H. VIGER
(716) 652-3280
townclerk@townofaurorany.gov

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurorany.gov

MEMO

TO: Town Board

FROM: Kathleen Moffat
Charles Snyder

RE: Fiber Internet Service at Town Hall

DATE: August 10, 2026

The Town's contract with Spectrum for fiber internet service at 575 Oakwood Avenue expires on August 25, 2026. The Town currently pays \$449 per month for 50 Mbps of internet service.

Supervisor Snyder, Town of Aurora IT Consultant Nick Fodero and I met with a representative from GoNetSpeed to review their service offerings and pricing. We also contacted Spectrum to obtain updated pricing for comparable service. Attached are the proposals received from both providers.

Based on the pricing received and discussions with our IT consultant, we recommend that the Town switch internet service providers from Spectrum to GoNetSpeed and enter into a 60-month agreement for 1 Gbps fiber internet service.

Pricing Comparison

Spectrum:

- 1 Gbps service
- 5 static IP addresses included
- 60-month term
- \$630 per month (includes 2 months free)
- Annual cost: \$6,300

Go Net Speed:

- 1 Gbps service
- 1 static IP address included
- 4 static IP addresses \$14.95 per month: \$59.80
- 60-month term
- \$175 per month
- Annual cost: \$2,817.60

Kathleen Moffat

From: Anthony Dillsworth <anthony.dillsworth@gonetspeed.com>
Sent: Thursday, July 23, 2026 3:35 PM
To: Charles Snyder; Supervisor; Nick Fodero
Subject: Re: Town of Aurora / GoNetspeed
Attachments: GNS-B2B_GPON_Prem_SLA.pdf; GNS MDU Bulk Flyer.pdf;
GoNetspeed_Document_for_Signature.pdf; Town of Aurora_V3.pdf;
GoNetspeed_Document_for_Signature.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello everyone,

Thanks again for meeting with me today, it's always a treat.

Attached is the updated quote for 1gig/1gig for 575 Oakwood - Town office building. You will also find the blank contract. I've attached the service level agreements you get with us as well. You can also find these on pages 10 and 11 in the blank contract - which will outline our customer service and technician response times.

The speed tiers and prices are as follows per month:

300/300mbps - \$100
500/500mbps - \$150
1gig/1gig - \$175

You can price lock this contract for 36, 48 or 60 months.

Please let me know if I missed anything.

Best,

Tony Dillsworth
Commercial Account Executive



2371 George Urban Blvd. Depew, NY14043
716.383.2208 | anthony.dillsworth@gonetspeed.com
gonetspeed.com

From: Charles Snyder <csnyder@townofaurorany.gov>
Sent: Tuesday, July 21, 2026 3:51 PM
To: Anthony Dillsworth <anthony.dillsworth@gonetspeed.com>; Supervisor <supervisor@townofaurorany.gov>; Nick



Company Address 56 Campus Dr
New Gloucester, ME 04260
US

Created Date 7/23/2026
Expiration Date 8/29/2025

Tony Dillsworth
anthony.dillsworth@gonetspeed.com

Town of Aurora
Chuck Snyder
(716)652-7590
kmoffat@townofaurora.com

Bill To Name Town of Aurora
Bill To 575 OAKWOOD AVE
EAST AURORA, NY 14052

Product	Contract Term	Sales Price	Quantity	Total Price
BULK STATIC IP	60	\$14.95	4.00	\$59.80
PREMIUM FIBER INTERNET 1G	60	\$175.00	1.00	\$175.00
STATIC IP (INCLUDED)	60	\$0.00	1.00	\$0.00

Total MRC \$234.80
Total NRC \$0.00
Total Price \$234.80



Prepared for:
Town of Aurora
By:
Christian Lyke

Service Address	Product	Term	Current Speed	Current MRC	Proposed Speed	Static IPs	MRC	Total Difference	
575 Oakwood Ave East Aurora NY 14052	Fiber	36	50MB	\$ 449.00	200MB	5	\$ 500.00	\$	(51.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	48	50MB	\$ 449.00	200MB	5	\$ 475.00	\$	(26.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	60	50MB	\$ 449.00	200MB	5	\$ 430.00	\$	19.00
575 Oakwood Ave East Aurora NY 14052	Fiber	36	50MB	\$ 449.00	500MB	5	\$ 650.00	\$	(201.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	48	50MB	\$ 449.00	500MB	5	\$ 625.00	\$	(176.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	60	50MB	\$ 449.00	500MB	5	\$ 550.00	\$	(101.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	36	50MB	\$ 449.00	1GB	5	\$ 800.00	\$	(351.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	48	50MB	\$ 449.00	1GB	5	\$ 750.00	\$	(301.00)
575 Oakwood Ave East Aurora NY 14052	Fiber	60	50MB	\$ 449.00	1GB	5	\$ 630.00	\$	(181.00)

Notes:

Pricing does not reflect any bundle or promotional discounts.

1. This estimate is not a contractual quote or commitment to provide any

2. To be used for planning/discussion purposes only.

3. Construction & internal wiring work that may be needed may result in

4. This estimate is not inclusive of any taxes, fees or surcharges.

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



56

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.townofaurorany.gov

July 27, 2026

I respectfully request the Town Board Authorize the Town Grant Writer to apply for a NYSDEC Recycling Equipment Grant. We have two Trucks that are eligible for a 50% reimbursement grant. They would be replacing two existing trucks that previously were funded out of the same grant program.

Both vehicles are scheduled to be purchased in 2028 within the Town Highway Department 10-year plan. Because this grant program takes 3-4 years to reimburse the 50% match it is good to apply as early as possible.

I have attached some estimates for the two trucks. These are budget estimates only for the grant and will need to be updated when the Town purchases the trucks.

New 33K GVW cab & chassis with swap-loader Hook lift installed: \$227,000

New 1 Ton Dual Wheel Truck Cab with 11' Dump Box installed: \$84,305

Sincerely,

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

David M. Gunner
Superintendent of Highways

CUSTOMER PROPOSAL



PREPARED FOR

AURORA
251 QUAKER RD
EAST AURORA
NY 140522113

DATE

7/27/2026

PREPARED BY

BEAM MACK SALES & SERVICE, INC.
1500 N AMERICA DR
WEST SENECA
NY 14224-5306

QUOTE INFORMATION

CONW2026000226A202
MD7 42R
Qty: 1



TECHNICAL SPECIFICATION

MD7 42R



				WEIGHT (LB)	
CUSTOMER/VEHICLE INFO		DESCRIPTION		FRONT	REAR
S	002GO2	CHASSIS (BASE MODEL)	MD742 - GEN2 - 42R MEDIUM DUTY, CLASS 7 w/ 6.7L, (MAX 33,000lbs GVWR) 107" BBC	2,095	552
	0051J5	VEHICLE USE & BODY/TRAILER TYPE	ROLL-OFF TRUCK	0	0
	0342A2	VEHICLE VOCATION	CONSTRUCTION SERVICE	0	0
S	MP2001	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND	0	0
S	013001	TYPE OF SERVICE	COMMERCIAL	0	0
	694DDD	Order Subject to Meeting All Mack Policies, Terms and Conditions,	Including but not Limited to Applicable CARB and/or Section 177 States' Regulation requirements	0	0
	M84032	INTENDED REGISTRATION LOCATION	NEW YORK	0	0
S	M98018	WARRANTY REGISTRATION LOCATION	USA - WARRANTY REGISTRATION LOCATION	0	0
	MBT05T	EMISSION WARRANTY CERTIFICATION	EPA (only) Cummins Diesel 6.7L	0	0
S	5050B5	INITIAL REGISTRATION LOCATION	USA REGISTRATION	0	0
S	534014	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH	0	0
S	032A99	OPERATING TERRAIN GRADE CONDITIONS	CITY, STARTING GRADES<6%	0	0
S	033A20	LOADING SURFACE FACTOR	ASPHALT LOADING AND / OR UNLOADING SURFACE	0	0
	Y3CD3X	PEDAL RSL SETTING	113 KM/H PEDAL ROAD SPEED LIMITER (70MPH)	0	0
	JFXNGX	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 113 KPH (70 MPH)	0	0
	JCXFEX	ROAD SPEED LIMITER SETTING	113 KM/H ROAD SPEED LIMITER(70 MPH)	0	0
S	MOC007	OPERATING CLASS	OPERATING CLASS 7; 33000lb GVWR	0	0

				WEIGHT (LB)	
ENGINE & TRANSMISSION		DESCRIPTION		FRONT	REAR
S	78AC5X	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2016	0	0
	1004L0	ENGINE / MOTOR	ISB6.7-325 DIESEL CUMMINS 325HP @ 2600RPM (GOV) 750 LB-FT, US21	1,579	-22
	1361W6	TRANSMISSION	3000 RDS 6 SPEED ALLISON GEN6 W/PROGNOSTICS, WITH PTO PROVISION	536	73
S	E7EA1X	FUELSENSE CALIBRATION	ALLISON FUELSENSE, NEUTRAL AT STOP	0	0
S	B1EC1X	TRANSM AUTO NEUTRAL ON P-BRAKE	AUTO NEUTRAL SINGLE INPUT WITH SHIFT SELECTOR OVERRIDE	0	0

				WEIGHT (LB)	
ENGINE & TRANSMISSION EQUIPMENT		DESCRIPTION		FRONT	REAR
	HTXB2X	ENGINE BRAKE TYPE	VGT TURBO EXHAUST BRAKE (DIESEL ONLY)	0	0
	JDXA1X	CRUISE CONTROL	CRUISE CONTROL	0	0
S	132AB9	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE	0	0
	3180A8	BATTERY DISCONNECT SWITCH	BATTERY DISCONNECT SWITCH	5	0
S	NCXD1X	STARTER MOTOR	12 VOLT MELCO STARTER (MITSUBISHI ELECTRIC)	0	0
S	5NXB7X	ENGINE BLOCK HEATER	120 VOLT / 0.75 KW, ENGINE BLOCK HEATER	3	0
	TYXE1X	POWER TAKE OFF CONTROL	POWER TAKE OFF TRANSMISSION CONTROL, PREP KIT F/SINGLE PTO	0	0

				WEIGHT (LB)	
AXLE & SUSPENSION		DESCRIPTION		FRONT	REAR
S	2400S0	FRONT AXLE	12,000LB MERITOR MFS+ 5400 KG	1,142	0

PRICELIST DATE
20260105

QUOTATION
CONW2026000226A202

DATE
7/27/2026

PAGE
2 of 6

TECHNICAL SPECIFICATION *(cont.)*



				WEIGHT (LB)	
AXLE & SUSPENSION		DESCRIPTION		FRONT	REAR
S	2440C4	SPRINGS - FRONT	MACK TAPERLEAF 12300# (5500 KG) GROUND LOAD RATING	0	0
S	2410A1	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 5" Q+	0	0
S	1JAAAX	PARKING BRAKE VALVE	PARKING BRAKE VALVE, 1 YELLOW KNOB, ALL PARKING	0	0
S	698078	ANTILOCK BRAKE SYSTEM	BENDIX WITH TRACTION CONTROL 4S4M	9	5
	25200T	REAR AXLE - SINGLE	21000# (9525 kg) MERITOR RS-21-160, (W/ DIFF LOCK) CASING 11.0mm	0	1,352
S	260AA5	REAR SUSPENSION - SINGLE	21000# (9525kg) MULTILEAF	0	481
	ZAX99X	SUSPENSION LEVELLING DEVICE (CA in PC29 only)	WITHOUT SUSPENSION LEVELLING DEVICE	0	0
S	253AA4	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+	0	0
	TAXNNX	REAR AXLE RATIO	RATIO 5.63, REAR AXLE	0	0

				WEIGHT (LB)	
CHASSIS EQUIPMENT		DESCRIPTION		FRONT	REAR
	DPF07F	DPF DIESEL PARTICULATE FILTER	CUMMINS SINGLE MODULE E.A.T.S. RH SIDE UNDER CAB US17 (7L over 271HP only!!)	106	53
S	130AA9	EXHAUST	UNDERFRAME RIGHT SIDE INBOARD MOUNTED (Diesel engines only)	0	0
	EAXB1X	AUXILIARY SWITCH WIRING	AUXILIARY CIRCUIT SWITCHES	0	0
S	L3XN3X	BODY BUILDER MODULE	EL PREP KIT, TMC RP1404 EL. INTERFACE NO BODYBUILDER MODULE	0	0

				WEIGHT (LB)	
FRAME EQUIPMENT & FUEL TANKS		DESCRIPTION		FRONT	REAR
S	271274	WHEELBASE	274" Wheelbase (207" CA) 100" After-frame	693	721
S	274194	FRAME RAILS	STEEL - 260MM X 70MM X 8MM -- (10.24" X 2.75" X 0.31"); RBM 1,580,000 LB-IN (MD7)	0	0
S	393AA9	BATTERY BOX - MOUNTING	RH RAIL UNDER CAB (3 BATTERY MAX)	0	0
S	L8XBDX	BATTERY CAPACITY	2 BATTERIES, 760 CCA	0	0
S	JVXBAX	PRIMARY FUEL FILTER	FUEL FILTER & WATER SEPARATOR (Diesel engines only)	12	0
S	288AC2	FUEL TANK - LH	50 GALLON (190 L) 22" ALUMINUM ROUND	137	31
S	DF1041	DIESEL EXHAUST FLUID TANK	6.6 GALLON (25 L) 22" RIGHT SIDE FRAME MOUNTED	0	0

				WEIGHT (LB)	
CAB INTERIOR		DESCRIPTION		FRONT	REAR
S	20XA1X	KEY TYPES FOR DOORS	BASIC UNIQUE KEY	0	0
S	198048	SPEEDOMETER &- GAUGES - UNIT(s) OF MEASURE	U.S. UNITS (PREDOMINANT)	0	0
S	MCQ01Q	LANE SUPPORT SYSTEM (LSS)	WITHOUT LANE CHANGE SUPPORT (requires 5480000)	0	0
S	3MBA1X	PARK BRAKE ALARM	PARK BRAKE ALARM, SOUNDS IF BRAKE OFF & DRIVER'S DOOR OPENED	0	0
	5RXA1X	BACK-UP ALARM	BACK-UP ALARM	0	0
S	PVXA2X	AIR RESTRICTION INDICATOR	MECHANICAL, GRADUATED, ON FILTER	0	0
S	LSXH1X	DAYTIME RUNNING LIGHTS	DRL WHEN ENGINE RUNNING & PARK BRAKE OFF	0	0
	40XAIX	FIRE EXTINGUISHER	HAND FIRE EXTINGUISHER 2.2 KG (5LB) ENGLISH DECAL, ABC	0	0
	4VX31X	WARNING TRIANGLE	THREE WARNING TRIANGLES	0	0
S	F8XAVX	AUDIO SYSTEM	RADIO, AM/FM, MP3, WEATHER BAND, W/ MUTE IN REVERSE	0	0
S	5EAA1X	AUDIO INTEGRAT. PHONE HANDSFRE	AUDIO INTEGRATED HANDSFREE PHONE, BLUETOOTH	0	0
S	5FAA1X	AUDIO COMMUNICATION CONNECTOR	AUDIO COMMUNICATION CONNECTOR, USB AUDIO	0	0

PRICELIST DATE

20260105

QUOTATION

CONW2026000226A202

DATE

7/27/2026

PAGE

3 of 6

TECHNICAL SPECIFICATION *(cont.)*



				WEIGHT (LB)	
CAB INTERIOR		DESCRIPTION		FRONT	REAR
S	0LAA1X	AUDIO SHUTOFF	AUTOMATIC AUDIO SHUTOFF, REVERSE ENGAGED	0	0
S	D6XS1X	COMMUNICATION EQUIPMENT	FACTORY INSTALLED GEOTAB FLEET MANAGEMENT SYSTEM	0	0
S	00401E	INTERIOR TRIM	PREMIUM SATIN FINISH INTERIOR TRIM, WITH OVERHEAD STORAGE CONSOLE	0	0
	19603F	SEAT - DRIVER'S	MACK-AIR, MORDURA HIGH BACK, 1 CHAMBER AIR LUMBAR	82	0
	3ZXG2X	DRIVER SEAT	MACK DRIVERS SEAT, AIR SUSPENDED	0	0
	U3CB5X	DRIVERS SEAT UPHOLSTERY	DRIVERS SEAT UPHOLSTERY, MORDURA	0	0
	19703S	SEAT - PASSENGER'S	MACK-FIXED, MORDURA HIGH BACK	29	0
	34XB1X	PASSENGER SEAT	FIXED PASSENGER SEAT	0	0
	U4CB5X	PASSENGERS SEAT UPHOLSTERY	PASSENGERS SEAT UPHOLSTERY, MORDURA	0	0
S	59200E	SEAT BELT(S)	ALL SEAT BELTS - ADJUSTABLE D-RING, BLACK	0	0
S	XRXB1X	STEERING WHEEL ADJUSTMENT	TILT / TELESCOPIC STEERING COLUMN	0	0
S	LYXF1X	STEERING WHEEL SWITCHES	FLAT BOTTOM STEERING WHEEL, WITH BUTTON CONTROLS	0	0
S	B8300M	BODY BUILDER INTERFACE	BODY BUILDER CONNECTIONS (on/in vehicle) Diesel Vehicles	0	0

				WEIGHT (LB)	
CAB EXTERIOR		DESCRIPTION		FRONT	REAR
S	438003	CAB SUSPENSION TYPE	CAB SUSPENSION TYPE, AIR	0	0
	P8XB8X	HEADLAMPS	HEADLAMPS, LED - HEATED	0	0
	6MEE1X	HOOD RADIATOR GRILLE, FINISH	HOOD RADIATOR GRILLE FINISH, BRIGHT CHROME	0	0
	W9EADX	FRONT BUMPER FINISH	STEEL FRONT BUMPER, BRIGHT FINISH	0	0
S	42400Q	DOOR / WINDOW FEATURES	ELECTRIC WINDOWS AND DOOR LOCKS	0	0
S	Q4XADX	DOOR WINDOW FRONT	PEEP WINDOW ON PASSENGER SIDE DOOR	0	0
	1520I2	MIRRORS - EXTERIOR	HEATED AND MOTORIZED MIRRORS BOTH SIDES, CHROME (Bulldog mirror)	31	0
S	58700D	GRAB HANDLES	EXTERIOR GRAB & DOOR HANDLES	0	0

				WEIGHT (LB)	
WHEELS & TIRES		DESCRIPTION		FRONT	REAR
	9000KA	TIRES BRAND/TYPE - FRONT	11R22.5 G BRIDGESTONE R273 ECOPIA (12350 lbs) (Total for QTY = 2)	247	0
	5310Z1	WHEELS - FRONT	22.5x8.25 ACCURIDE, 43644x POLISHED ALUMINUM DISC (Total for QTY = 2)	80	0
	FWT002	FRONT AXLE TIRE & WHEEL QUANTITY	TWO FRONT TIRES & WHEELS	0	0
	901090	TIRES BRAND/TYPE - REAR	11R22.5 G BRIDGESTONE M760 ECOPIA (23360 lbs) (DRIVE ONLY) (Total for QTY = 4)	0	538
	346186	WHEELS - REAR	22.5x8.25 ACCURIDE, 43644x POLISHED ALUMINUM DISC (Total for QTY = 4)	0	159
	RWT004	REAR AXLE TIRE & WHEEL QUANTITY	FOUR REAR AXLE TIRES & WHEELS	0	0

				WEIGHT (LB)	
PAINT		DESCRIPTION		FRONT	REAR
S	924014	PAINT TYPE	SOLID PAINT	0	0
	944CK5	PAINT COLOR - FIRST COLOR	VIPER RED; P9192	0	0

TECHNICAL SPECIFICATION *(cont.)*



BASE WARRANTY & PURCHASED COVERAGES				WEIGHT (LB)	
				FRONT	REAR
S	M58038	ENGINE TOWING WARRANTY	CUMMINS ENGINES (Contact Cummins for Standard Warranty and Extended Coverage Details)	0	0
S	898002	VEHICLE WARRANTY TYPE	NORMAL DUTY WARRANTY CLASSIFICATION	0	0
S	M50AQ7	BASIC CHASSIS COVERAGE	CHASSIS PLAN 24 MO/UNLIMITED MI NORMAL DUTY PROTECTION PLAN	0	0
S	M51102	ENGINE WARRANTY	CUMMINS ENGINES B6.7 (Contact Cummins for Standard Warranty and Extended Coverage Details)	0	0
S	M52032	EMISSION COMPONENT COVERAGE	CUMMINS ENGINES (Contact Cummins for Standard Warranty and Extended Coverage Details)	0	0
S	M540B4	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)	0	0
S	M560V6	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only)	0	0
S	M57028	CHASSIS TOWING WARRANTY	24 MONTHS UNLIMITED MILEAGE STANDARD CHASSIS TOWING 90 DAYS OR 5,000 MILES	0	0

SERVICES				WEIGHT (LB)	
				FRONT	REAR
S	S02011	MACK ONECALL AND ASIST	MACK ONECALL AND ASIST - 12 MONTH	0	0
S	S06035	PARTNERED SERVICES	GEOTAB FOR MACK TRUCKS - 6 MONTH	0	0

FRONT / REAR AXLE WEIGHTS (LB)

6780 3940

TOTAL WEIGHT (LB)

10719

PRICING SUMMARY

MD7 42R

Final Unit Sales Price	\$186,000.00
Deal Size (Units)	1
EXTENDED DEAL SALES PRICE	\$186,000.00
Pricing Comments	

AURORA

DATE

BEAM MACK SALES & SERVICE, INC.

DATE

MACK®



Mack Trucks
www.macktrucks.com

Kaminski and Sons Truck Equipment

245 Lewis St.
Buffalo, NY 14206
USA

QUOTATION

Quote Number: 4058

Quote Date: Jul 22, 2026

Page: 1

Voice: (716) 852-1954

Fax: (716) 852-1956

Quoted To:

Aurora HWY Dept.
251 Quaker Rd.
East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/21/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		SWAPLOADER SL2418 HOOKLIFT FOR 96"-108" CAB TO AXLE.		
1.00		FIXED 60" HIGH SLIDING JIB.		
1.00		POLY SINGLE AXLE FENDERS.		
1.00		REAR ICC BUMPER AND HITCH PLATE INSTALLED WITH TRAILER PLUG		
1.00		ACCOMODATES BODY SIZES FROM 10' TO 13'		
1.00		24,000 LB. HOOK AND DUMP CAPACITY		
1.00		INSTALLED WITH PTO, DIRECT MOUNT PUMP, HYDRAULIC RESERVOIR, ALL LINES AND HOSES. IN CAB TWO LEVER CONTROLS.	41,745.00	41,745.00
			Subtotal	41,745.00
			Sales Tax	
			TOTAL	41,745.00



Preview Order M555 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 07/24/2026 10:19:25 Receipt: NA

Dealership Name: DeLacy Ford, Inc.

Sales Code : F44122

Dealer Rep.	MARK MOSCATO	Type	Fleet	Vehicle Line	Superduty	Order Code	M555
Customer Name	Mark Moscato	Priority Code	J4	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CHASSIS CAB DRW/169	\$60295	18000# GVWR PACKAGE	\$0
169 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$60295	SNOW PLOW PREP PACKAGE	\$350
RACE RED	\$200	350 AMP ALTERNATOR	\$0
VINYL 40/20/40 SEATS	\$0	EXTERIOR BACKUP ALARM	\$280
MEDIUM DARK SLATE	\$0	DUAL BATTERY	\$210
PREFERRED EQUIPMENT PKG.660A	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.XL TRIM	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.AIR CONDITIONING -- CFC FREE	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.AM/FM STEREO MP3/CLK	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TORQSHIFT	\$0	FUEL CHARGE	\$0
225/70R19.5G BSW ALL POSITION	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
4.88 RATIO NON LTD SLIP AXLE	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
PLATFORM RUNNING BOARDS	\$320	DESTINATION & DELIVERY	\$2795
TOTAL BASE AND OPTIONS		MSRP	\$64965
DISCOUNTS			NA
TOTAL			\$64965

ORDERING FIN: QS122 END USER FIN: QS122

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

Kaminski and Sons Truck Equipment

245 Lewis St.
Buffalo, NY 14206
USA

QUOTATION

Quote Number: 4057
Quote Date: Jul 22, 2026
Page: 1

Voice: (716) 852-1954
Fax: (716) 852-1956

Quoted To:

Aurora HWY Dept.
251 Quaker Rd.
East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	8/21/26	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		11' IROQUOIS 11' STAINLESS STEEL DUMP BODY. COMPLETE STAINLESS STEEL CONSTRUCTION.		
1.00		17" HIGH SIDES, 6" BOARD POCKETS		
1.00		23" HIGH TAILGATE WITH (1) COAL CHUTE.		
1.00		10.1 TON ELECTRIC HYDRAULIC DOUBLE ACTING ELECTRIC HOIST.		
1.00		REAR HITCH PLATE INSTALLED WITH RECEIVER OR HARD MOUNT PINTLE. CHAIN RINGS AND TRAILER PLUG INCLUDED.		
1.00		INSTALLED WITH MUD FLAPS AND BACK UP ALARM.		
1.00		PRICE PER ABOVE INSTALLED AT KAMINSKI'S	19,340.00	19,340.00
Subtotal				19,340.00
Sales Tax				
TOTAL				19,340.00



850 Main Road, Corfu, New York 14036

Office: 716-741-7416 Fax: 716-706-1403 www.hybridbuildingsolutions.com

Certified WBE

Hybrid Building Solutions, LLC ("Builder"), and Town of Aurora ("Client"), are entering into this agreement (this "Agreement") this 14 day of July 2026, for the purpose of establishing the provisions of procuring and installing a 72' x 100' Calhoun HT Series salt storage building (the "Building") to be located at _____ (the "Site").

- Client agrees to the price based on their checkmark, initial, and date noted on Addendum 1 attached hereto.
- Client agrees to the color of the Building based on its selection, initials, and date noted on Addendum 1. Client acknowledges and agrees that the actual color of the Building may vary due to a variety of factors such as the color reproductions not being precise, and in particular if an image or sample was viewed on a computer or mobile device. Accordingly, the actual Building color may vary or appear different than the image or sample, as Builder cannot guarantee that the image or sample is an exact representation of the Building color that will be delivered by the manufacturer. Accordingly, Builder shall have no liability relating to any color variations.
- Pursuant to Client's choice as indicated on Addendum 1, Builder agrees that it will procure and install the Building at the Site. The original specifications by Client and the proposal documents submitted by Builder are incorporated herein by reference and made a part of this Agreement, except as specifically modified herein.
- Client agrees to pay Builder according to the following payment schedule:
 - 50% due upon commencement of foundation.
 - 25% due upon building delivery.
 - 25% upon completion.
- If Client fails to make any payment within 30 calendar days of the due date, Client will be liable for interest on the unpaid amount at a rate of 1.5% per month, subject to the maximum permissible by applicable law. Client will also be liable to Builder for all collection costs, including, but not limited to, reasonable attorneys' and other costs in the event that it takes action to collect payment from Client. Without limiting these or any other remedies available to Builder, Builder is entitled to suspend performance of all services during any period of time during which Client is past due with respect to amounts owed to Builder under this Agreement.
- If circumstances beyond the reasonable control of Client require that the project be canceled (which shall be the only circumstances under which cancelation by Client is permitted), Client

will be liable to and shall pay Builder for all work and non-cancelable costs incurred by Builder up through the date of cancellation. If Client paid a deposit (which is applicable only if expressly so indicated above in the payment schedule section of this Agreement), the deposit or portion thereof will be applied against the amount due to Builder for its work and costs. If the amount of the deposit, if any, is greater than the amount due to Builder for its work and costs, the remaining balance of the deposit shall be refunded to Client. If the amount of the deposit, if any, is less than the amount due to Builder for its work and costs, Client shall promptly make payment to Builder of such amount in excess of the deposit.

- Client understands that if changes are determined to be necessary during the course of construction, Client will discuss this with the Builder, and upon agreement as to additional compensation to be paid to Builder and additional time to complete the project, a written Change Order will be issued and executed by both parties. The Client will then become responsible for all additional costs of the agreed upon changes in the Change Order.
- If Customer requests and Builder agrees to extend the original Agreed Construction Completion Date or Builder's work on the project is prevented or delayed by Customer for any reason such that Builder cannot complete the project by the original Agreed Construction Completion Date, Builder shall be entitled to impose, and Customer agrees to promptly pay, an equitable increase in the price of the project. Any such increase is intended to compensate Builder for, among other things, carrying costs of inventory, increases in the costs of goods or materials, and increases in the cost of labor (which includes, but is not limited to, any requirement to pay prevailing wages or higher prevailing wages or other amounts). Without limiting its other rights and remedies, Builder shall be entitled to terminate this Agreement if the delay extends beyond 365 days from the original Agreed Construction Completion Date.
- Builder will be responsible for all materials and equipment necessary for the completion of the Building, as outlined in Addendum 1.
- Title to and ownership of the Building and all parts and components which comprise the Building remain with Builder until such time as all amounts due under this Agreement are paid in full by Client.
- Client acknowledges that the Building is manufactured by a third party and not by Builder. Accordingly, Builder shall, to the fullest extent permitted by law, have no liability for any defects in design, manufacture, or workmanship with respect to the Building. However, in the event that any defects are identified by Client to Builder in writing, Builder will, at Client's request, provide reasonable assistance by interfacing with the manufacturer.
- Builder agrees to coordinate the construction with Client. Builder agrees that (a) any delays which are not caused by Client or which are not due to a force majeure event or other circumstances outside of Builder's control, and/or (b) changes not specified in this Agreement must be agreed upon by the Client.
- If conditions at the Site are or at any time become unsuitable or are otherwise improper such that the commencement or continuation of Builder's is unreasonable, Builder will not commence and/or may immediately cease and shall not resume the work. In such event,

Builder shall not be liable for any delays or failures to meet otherwise agreed dates for performance.

- Builder may use subcontractors should it see fit with the understanding that payment to the subcontractors is the sole responsibility of the Builder. Any subcontractors used by the Builder shall be required to provide evidence of insurance coverage prior to beginning work.
- Builder agrees to hold an insurance policy for Liability, New York State Workers' Compensation, Disability, and Commercial Auto naming Client as additional insured and will provide Client with proof thereof prior to the commencement of work.
- Client agrees to obtain, at its expense, all necessary governmental permits, licenses and approvals for construction. Client must provide copies of the same to Builder. Client agrees that it is solely responsible for causing the Site to be prepared and ready for Builder to commence construction and for ensuring adequate ingress and egress to the Site.
- Client represents and warrants that it owns the Site and/or has a valid leasehold interest in the Site and if not the owner that it has obtained all required consents and approvals from Site owner to permit the construction of the Building on the Site. Client must provide copies of any consents or approvals to Builder.
- Due to the potential for changes in tariffs and trade regulations, the prices quoted in this contract are subject to adjustment. If there are any increases or decreases in tariffs that affect the cost of materials or services, the contractor reserves the right to modify the contract price accordingly. Any adjustments will be communicated in writing and agreed upon by both parties prior to implementation.
- ~~Client agrees, at its expense, to obtain and provide to Builder geotechnical studies specific to the Site.~~ To the fullest extent permitted by law, Builder shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Site.
- Client acknowledges that stamped engineered plans with reactions only are included. If Client requires a calculations package, Builder will invoice Client for additional cost.
- Builder agrees to remove all debris, equipment, materials, etc. directly generated from its work from the Site upon completion of construction.
- Client acknowledges that all travel expenses incurred by the Builder are incorporated into the price provided.
- Builder is familiar with all federal, state, and municipal laws, rules and regulations which may in any way affect the work, and Builder will comply with all applicable laws, rules and regulations when performing the work required herein.
- Client agrees to provide a level, hard building pad that is 10 to 15 ft. larger on all sides than the Building so that the Builder's crew can safely and effectively operate equipment.
- Invalidity or unenforceability of one or more provisions in this agreement shall not affect any other provisions of this Agreement. No waiver of any breach of any condition of this 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 repeating any such breach unless the waiver expressly includes future occurrences of a similar nature. This Agreement may only be modified in writing signed by each party.

- Builder shall have no liability and shall be excused from its obligations under this Agreement if performance is delayed or prevented by Acts of Nature, fire, explosion, war, terrorist attack (or threat thereof), earthquake, natural disaster, weather conditions, inability to access the Site, riot, strike or labor dispute, governmental laws, orders, or regulations, public health emergency, failure of transportation, communication or other systems or networks, failures or delays by the manufacturer of the Building, or other force majeure events or causes beyond Builder's control.
- This Agreement shall be construed and enforced in accordance with the laws of the State of New York without regard to principles of conflicts of laws.
- Any claims, disputes, and other matters in controversy between Builder and Client arising out of or relating to this Agreement, or the breach thereof, shall be resolved solely within a court of competent jurisdiction located within the geographic boundaries of the U.S. District Court for the Western District of New York.
- This Agreement may be executed in counterparts, each of which shall be an original, and when taken together such counterparts shall constitute one original agreement. Any signature of a party to this Agreement may be delivered by facsimile transmission or transmission in portable document format, and if so delivered such signature shall create a valid and binding obligation of such party with the same force and effect as if such signature were an original thereof.

HYBRID BUILDING SOLUTIONS, LLC

Builder Name

Builder Signature

Title _____

Date _____

Client Name

Client Signature

Title _____

Date _____

ADDENDUM 1



850 Main Road, Corfu, New York 14036

Office: 716-741-7416 Fax: 716-706-1403 www.hybridbuildingsolutions.com

Certified WBE

July 14, 2026

David Gunner
Town of Aurora
251 Quaker Road
East Aurora, NY

Sourcewell Price Accepted: \$470,248.00
Color Selection: white
Client Initial: _____
Date: _____

Contract Total: _____

Dear David,

Please accept the following proposal for your new salt storage building with our current pricing. Current tariff on building kit is included. Engineering has been updated to reflect new engineering codes.

72 feet wide by 100 feet long Calhoun Super Structures HT Series building, 10 foot on center truss spacing providing a snow load capability of 58 lbs. and a minimum wind load of 102 mph. This building would be engineered based on Low Hazard with a "C" Exposure based on 2025 NYS Codes
Building to be erected on 9'8" frost-depth precast wall foundation
13.5 ounce Non-Fire-Retardant Elite fabric keder cover with individual panels between each truss
One Elite Fabric Standard End with 4 passive vents
Hot Dipped Galvanized Steel Anchor Bolts and Epoxy included
Erected on site with OSHA certified, factory trained crew utilizing prevailing wages for Erie County
Site Specific Engineered Drawings and Reactions included for building, foundation, and bolt connections
Specific Geotechnical Requirements included
All equipment and travel expenses included
25 Year Warranty on fabric
Delivered to Site

\$470,248.00

Full Engineering Calculations Package

Building ONLY

\$7,500.00

Initial for Acceptance: _____

Full Engineering Calculations Package

Foundation ONLY

*cost dependent on results of geotechnical reports

Proposal Subject to:

- Ability of equipment to maneuver in and around perimeter of building safely
- Site and a 20 foot perimeter of the site being level, compacted and drained so equipment can operate safely and effectively
- No electrical, gas or water lines to be worked around. They must be clearly labeled.

Not Included in the Above Estimate

- Taxes (we would require a tax-exempt certificate)
- Associated fees or permits
- Site work/excavation
- Bonding
- Electrical and Heating requirements
- Building pad and stone, drainage
- Paving of salt storage building
- Engineering Calculations Package (in building proposal)
- Excavation of footers (we look to the town to assist with this task)

Due to the potential for changes in tariffs and trade regulations, the prices quoted in this contract are subject to adjustment. If there are any increases or decreases in tariffs that affect the cost of materials or services, the contractor reserves the right to modify the contract price accordingly. Any adjustments will be communicated in writing and agreed upon by both parties prior to implementation.

All of our buildings are Hot Dipped Galvanized, Post Fabrication. This means you have the full protection of HDG, inside and out, welds and all; nothing is exposed. Every building sold by Calhoun Super Structures is individually run through a 3D Finite Element Analysis using all the site and building specific information by 3rd Party Engineers. This process allows us to see the amount of stress your building is under, anywhere on the structure, down to the size of a pin head. This type of engineering is the only true way to see how your building will perform in a 100 or 500-year storm. The building comes with a 25-year Warranty.

Our building meets all OGS salt storage requirements.

Thank you for this opportunity to provide you with a proposal. Please call us once you have had an opportunity to review it.

Sincerely,

Mari Louise Merkwa

Mari Louise Merkwa
Managing Member
Cell Phone: 716-544-5872



January, 10 2025

Hybrid Building Solutions
850 Main St
Corfu, NY
14036

RE: Sourcewell Contract# 071223-CLH

Calhoun Super Structure's Sourcewell contract was renewed in 2023 and was assigned a new contract number #071223-CLH. You can find our contact listing on the Sourcewell website (<https://www.sourcewell-mn.gov/cooperative-purchasing/071223-clh>).

If you have any questions or concerns please feel free to contact me.

Regards

Dan Dalzell
Director of Sales and Operations
Calhoun Super Structures
(519) 777-0803
ddalzell@Calhoun.ca

**OUR
STRENGTH
IS IN OUR
STRUCTURE.**

1-800-265-3994
1-519-934-3037
www.calhounsuperstructure.com
3702 Bruce Road 10 Tara, Ontario NOH 2N0



Aug 22, 2024

To: Hybrid Building Solutions
850 Main Street
Corfu, NY 14036

From: Calhoun Super Structures
3702 Bruce Road 10
Tara, ON N0H 2N0

Re: Sourcewell – Service package

To whom it may concern,

As part of our service package through Sourcewell, we provide a turnkey package which includes foundation engineering and install, along with the supply and install of the fabric membrane structure.

Sincerely,

Daniel Dalzell
Director of Operations
Calhoun Super Structures
(519) 777-0803
ddalzell@Calhoun.ca

**OUR
STRENGTH
IS IN OUR
STRUCTURE.**

1-800-265-3994
1-519-934-3037
www.calhounsuperstructure.com
3702 Bruce Road 10 Tara, Ontario N0H 2N0