

October 25, 2021

A meeting of the Town Board of the Town of Aurora took place on Monday, October 25, 2021 beginning at 7:10 p.m. immediately after the work session. The Board met in-person at the Aurora Municipal Center, 575 Oakwood Avenue, East Aurora, New York. The meeting was also streamed via Zoom and YouTube:

Present:	Jolene M. Jeffe Charles D. Snyder Luke Wochensky	Councilwoman Councilman/Deputy Supervisor Councilman
Absent/Excused:	James J. Bach Susan A. Friess	Supervisor Councilwoman
Others Present:	Joel Kurtzhaltz Elizabeth Cassidy Douglas Crow	Town Attorney Code Enforcement Officer Planning Board member

Deputy Supervisor Snyder opened the regular meeting at 7:10 p.m., immediately following the conclusion of the work session. The Board addressed agenda items in the following order:

The first item on the agenda was a PUBLIC HEARING on the 2022 Preliminary Operating Budget. The Notice of Public Hearing was published in the East Aurora Advertiser and posted on the Town Clerk's Bulletin Board. Deputy Supervisor Snyder opened the hearing at 7:10 p.m. and asked if anyone wished to comment on the 2022 Preliminary Budget. Hearing no one, Mr. Snyder closed the hearing at 7:11 p.m.

Councilwoman Jeffe moved to approve the minutes of the October 12, 2021 work session and meeting. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.	Action #313 10/12/21 minutes aprvd
--	---

AUDIENCE I: none

UNFINISHED BUSINESS: none

NEW BUSINESS:

Councilman Wochensky moved to table the Town's WiFi policy. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.	Action #314 WiFi policy tabled
--	--------------------------------------

Councilwoman Jeffe moved to refer the Open Development Area code (Chapter 99), the Smoking code and the Event code to the Planning Board for review and recommendation(s). Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.	Action #315 ODA, Smoking & Event codes referred to Planning Brd
---	--

Councilman Wochensky moved to approve the Civil Service title change for Stacy Blattner from Clerk PT Seasonal to Clerk-typist PT effective November 1, 2021. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.	Action #316 S. Blattner Civ Svc title change aprvd
--	---

Councilwoman Jeffe moved to approve the hiring of Nicholas Ingelfinger, 876 Center Street, East Aurora, as a highway laborer at an hourly rate of \$18.48 effective November 8, 2021. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.	Action #317 N.Ingelfinger hired as hwy laborer
--	---

Councilwoman Jeffe moved to authorize the Supervisor to sign the Williamson Law Book Company 2021-2022 software support agreements for the Building Department (\$2,428.00) and Highway Department (\$768.00). Funds will be disbursed from A1680.401. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #318
Supv auth to sign WLB software support agreements for Bldg & Hwy

COMMUNICATIONS AND REPORTS: The following communications and reports were received by the Board and filed:

- Senior Center – September 2021 report
- Building Department – September 2021 report
- Town Clerk/Tax – September 2021 report
- Water Clerk – September 2021 report
- EAPD – September 2021 report

BUSINESS FROM BOARD MEMBERS AND LIAISONS:

Councilwoman Jeffe stated that she and Kathleen Moffat spent several hours reviewing Town policies.

Councilman Wochensky stated there will be a Code Red presentation on Wednesday 10/16/21 at 11 a.m. and a Town Code review work session on November 10, 2021 at 6:00 p.m. Both will be in the AMC meeting room.

AUDIENCE II: none

STAFF REPORTS: none

ABSTRACT OF CLAIMS:

The Abstract of Claims dated October 25, 2021, consisting of vouchers numbered 1113 to 1161; prepaid voucher 1162; and PCard voucher 1163 was presented to the Board for audit and authorization of payment from the following funds:

General	\$ 45,120.40
Highway/DB	23,783.29
Trust/Agency	569.80
Special Districts	<u>54,659.66</u>
Grand Total Abstract	\$124,133.15

Councilman Wochensky moved to approve the 10/25/2021 Abstract of Claims, with the exception of voucher no. 1115 payable to Bennett DiFilippo & Kurtzhalt in the amount of \$136.40, and authorize payment of same. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #319
10/25/21
Abstract of Claims approved with exception

Councilwoman Jeffe moved to adjourn at 7:20 p.m.; seconded by Councilman Wochensky. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #320
Meeting adjourned

Martha L. Librock
Town Clerk