

April 11, 2022

A meeting of the Town Board of the Town of Aurora took place on Monday, April 11, 2022, beginning at 7:09 p.m. immediately after the work session. The Board met in-person at the Aurora Municipal Center, 575 Oakwood Avenue, East Aurora, New York.

Present:	Charles D. Snyder	Councilman
	Luke Wochensky	Councilman
	James F. Granville	Councilman
	Joseph McCann	Councilman
	James J. Bach	Supervisor
Others Present:	Brigid Maloney	Town Attorney
	Elizabeth Cassidy	Code Enforcement Officer
	David Gunner	Highway Superintendent
	Kathleen Moffat	Asst. to Supervisor
	Shane Krieger	Chief of Police
	Paul Ernst	ZBA Chairman
	Tim Stroth	Planning Board member
	Rod Simeone	ZBA member
	Adam Zaremski	Aurora Library Board
	Nick Fodero	IT Consultant
	Elizabeth Wilber	Live Stream Coordinator

Supervisor Bach opened the meeting at 7:09 p.m., immediately following the work session.

The first item on the agenda was a Public Hearing on a proposed Local Law that would increase the maximum income eligibility for Senior Citizens to receive property tax exemptions. Supervisor Bach opened the hearing at 7:09 p.m. and asked if anyone wished to comment on the proposed Local Law. Hearing no one, the Supervisor closed the hearing at 7:10 p.m.

Councilman McCann moved to approve the minutes of the March 28, 2022 work session and meeting; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none	Motion carried.	Action #151 3/28/2022 minutes aprvd
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AUDIENCE I: none

UNFINISHED BUSINESS:

Councilman Wochensky moved to authorize the Supervisor to sign the following agreement with East Aurora Baseball and Softball, Inc. for use of the ball diamonds at 300 Gleed (rear) and 690 South Street; seconded by Councilman Granville:

AGREEMENT
Between
The Town of Aurora and
East Aurora Baseball and Softball, Inc.

THIS **AGREEMENT**, made and entered into this 11th day of April, 2022, by and between the TOWN OF AURORA, a municipal corporation duly existing pursuant to the laws of the State of New York, with an address for the conducting of business at 575 Oakwood Avenue, East Aurora, New York, hereinafter referred to as (“the Town”); and the East Aurora Baseball and Softball, Inc., a domestic not-for-profit corporation duly existing pursuant to the laws of the State of New York with a mailing address for conducting of business at PO Box 105, East Aurora, New York, hereinafter referred to as (“Baseball/Softball”).

Recitals

WHEREAS, the Town, as owner of certain real property located at 300 Glead Avenue (rear), and 690 South Street in the Town of Aurora, County of Erie and State of New York which is shown on a Map labeled as "Exhibit A"; and

WHEREAS, said "Exhibit A" shows portions of the subject real property labeled as "Baseball/Softball Diamonds"; and

WHEREAS, the Baseball/Softball Diamonds have been utilized by "Baseball/Softball" for the purpose of conducting and operating baseball and softball teams and baseball and softball recreational activities; and

WHEREAS, "Baseball/Softball" has provided a positive and important recreational purpose to the residents of the Town of Aurora by continuing the operation of baseball and softball activities originated by the Town of Aurora Recreation Department; and

WHEREAS, "Baseball/Softball" desires to continue to use the ball diamonds for its baseball and softball program; and

WHEREAS, "Baseball/Softball" desires to have use of the lavatory facilities at Community Pool during said baseball and softball activities; and

WHEREAS, "Baseball/Softball" desires to use the Town's concession stand at Community Pool Park to provide refreshments to players and spectators during baseball and softball games.

WHEREAS, the Town wishes to accommodate "Baseball/Softball's" use of the ball diamonds and facilities on the terms and conditions set forth herein.

NOW THEREFORE, be it resolved, in consideration of the covenants and agreement hereinafter contained, it is mutually agreed by and between the Town and "Baseball/Softball" hereto as follows:

1. **Use of baseball and softball diamonds.** The Town agrees to permit "Baseball/Softball" to utilize certain ball diamonds for the purpose of "Baseball/Softball" conducting its baseball and softball program, including games and practices.
 - "Baseball/Softball" shall insure that all participants in its programs comply with all Town rules pertaining to the premises.
2. **Scheduling.** The Town of Aurora Recreation Department will be responsible for setting up the use schedule for the ball diamonds by "Baseball/Softball" and other organizations, including but not limited to East Aurora High School.
 - Use of the diamonds shall be scheduled with the following order of preference:
 - No. 1 – East Aurora High School
 - No. 2 – "Baseball/Softball"
 - No. 3 – All other organizations
 - "Baseball/Softball" shall provide a schedule to the Recreation Department of all practices and games and the locations of such activities on a regular basis, but at minimum two (2) days in advance of practices and games; and
3. **Maintenance Standards - Baseball and Softball diamonds** - In agreeing to use the ball diamonds, "Baseball/Softball" agrees to participate in completing routine maintenance items while using the ball diamonds:
 - Inspect the baseball and softball diamonds prior to use.
 - Litter control – "Baseball/Softball" shall properly dispose of garbage/trash in Town provided receptacles, which shall be emptied by the Town on a regular basis.
 - Reporting of any damages and/or maintenance concerns to the Town as soon as "Baseball/Softball" becomes aware of damage or maintenance issue.
 - All non-permanent "Baseball/Softball" signage attached to the fences shall be removed at the end of the season.

FURTHERMORE, the Town agrees to prepare/groom the baseball and softball diamonds prior and throughout the baseball/softball season to maintain quality conditions for use. In addition, the Town shall:

- Maintain the fences and backstops at the Glead Avenue diamonds and Community Pool Park diamonds;

- Mow the infield and outfield at the Glead Avenue diamonds and Community Pool Park diamonds ;
- Maintain the dug-out shelters and bleachers at the Glead Avenue diamonds and Community Pool Park diamonds.
- Periodically clean the restrooms at each location.

The Town shall maintain the right to modify maintenance procedures as deemed necessary. The responsibility of the common areas will be the responsibility of the Town unless otherwise identified.

4. **Use of Community Pool lavatories** – The Town agrees to permit “Baseball/Softball” to utilize the lavatories at Community Pool during its baseball and softball program, including games and practices.
5. **Maintenance Standards – Community Pool lavatories** - In agreeing to use the lavatories at the Town’s Community Pool, “Baseball/Softball” agrees to participate in completing routine maintenance items while using the lavatories:
 - Inspect the lavatories prior to use and after use for cleanliness or damage .
 - Reporting of any damages and/or maintenance concerns to the Town.
 - Lavatories shall be accessed only from the exterior of the pool enclosure.
 - Lavatories shall be unlocked by a representative of “Baseball/Softball” just prior to a practice or game.
 - Exterior lavatory doors shall be locked by a representative of “Baseball/Softball” at the end of practice or games;
 - “Baseball/Softball” is responsible for proper use and supervision of the lavatory facilities during practices and games.

FURTHERMORE, the Town agrees to provide “Baseball/Softball” access to the lavatory light switches. The Town shall be responsible for stocking the lavatories with hand soap, paper towels and toilet paper. The Town shall be responsible for removal of garbage/trash from the lavatory receptacles.

6. **Use of Concession Stand** - The Town agrees to permit “Baseball/Softball” to utilize the Concession Stand at Community Pool Park during its baseball and softball games with the following conditions:
 - A permit issued by the Erie County Health Department must be in effect during the time of use. “Baseball/Softball” shall be responsible for obtaining the permit.
 - “Baseball/Softball” shall provide volunteers to operate the Concession Stand and at all times during use of the Concession Stand, shall have adult supervision at the Stand.
 - “Baseball/Softball” shall provide the food, beverages, paper products to be sold or used at the Concession Stand.
 - Concession Stand proceeds shall belong to “Baseball/Softball” to be reinvested into supporting East Aurora Baseball and Softball activities.
7. **Maintenance Standards – Concession Stand** - In agreeing to use the concession stand a “Baseball/Softball” agrees to participate in completing routine maintenance items while using the concession stand.
 - Inspect the concession stand prior to use.
 - Litter control –“Baseball/Softball” shall properly dispose of garbage/trash in Town provided receptacles, which shall be emptied by the Town on a regular basis.
 - “Baseball/Softball” shall be responsible for the day-to-day cleaning of the Concession Stand.
8. **Indemnification.**

East Aurora Baseball and Softball, Inc. shall indemnify, defend and hold harmless the Town of Aurora, its officials and employees, from any and all claims, causes of action, losses, expenses injuries or damages arising from baseball/softball activities, but only to the extent that such claims result directly or indirectly from the acts, errors or omissions of East Aurora Baseball and Softball, Inc., its directors, officers, agents, employees,

volunteers, participants, or anyone rendering services on its behalf. This indemnity shall include all reasonable costs and attorney's fees incurred in defending any action covered by this Section.

9. Insurance.

East Aurora Baseball and Softball, Inc. shall furnish, annually, a Certificate of Insurance naming the Town of Aurora as an Additional Insured on a primary and non-contributory basis with a waiver of subrogation under both the General Liability Insurance and umbrella policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence.

10. No Alteration.

"Baseball/Softball" shall not make structural improvements, changes, or alteration to the baseball or softball diamonds, fields, lavatories or concession stand without first obtaining approval and written consent of the Town Board.

11. No Assignment.

"Baseball/Softball" shall not assign its interest in this agreement without obtaining the approval and written consent of the Town Board.

12. Binding upon successors.

This agreement shall be binding upon the successors and assigns of the parties hereto.

13. Term.

The term of this annual agreement shall begin March 31, 2022 and conclude on March 30, 2023 and shall automatically renew annually for an additional one (1) year term, unless either party provides written notice to the other party with a minimum of 60-days notice of its intent to terminate this agreement.

14. Issue Resolution.

In the event of issues not addressed in this agreement, either the Town or "Baseball/Softball" shall commence a formal resolution procedure by telling the other party, in writing: (a) that there is an issue to be resolved (b) the nature and scope of the issue. Representatives from each party shall meet to attempt to resolve any issue.

15. Amendments.

This agreement shall not be amended, modified or terminated orally, nor may any obligation under it be waived orally. No amendment, modification, termination or waiver shall be effective for any purpose unless made by action taken or authorized by the respective Boards of Directors and it is in writing and signed on behalf of each of the parties hereto.

16. Payment.

"Baseball/Softball" agrees to pay the Town \$1,000.00 annually during the time this agreement is in effect as and for "Baseball/Softball's" contribution to costs including maintenance, upkeep, equipment purchases and improvements to the ball diamonds and fields and any other areas utilized by "Baseball/Softball" as determined by the Town. In addition, "Baseball/Softball" shall make a good faith contribution to the Town toward the cost of baseball and softball diamond dirt, to the extent funds are available in "Baseball/Softball's" budget.

This Agreement contains all of the terms, conditions and agreements between the parties hereto and no amendments, additions or changes hereto shall be valid unless attached hereto in writing and signed by the Town and "Baseball/Softball". Failure to abide by the policies and rules set forth in this agreement could result in loss of privileges regarding the use of baseball and softball diamonds, lavatories and/or concession stand.

IN WITNESS WHEREOF, the parties hereto have, the day and year first above written, signed and executed this Agreement by virtue of authority given and granted by the respective corporate/governing authorities of the parties hereto.

TOWN OF AURORA

EAST AURORA BASEBALL AND SOFTBALL, INC.

By: *James J. Bach, Supervisor*

By: *Amy Sullivan, President*

Upon a vote being taken: ayes – five noes – none Motion carried. Action #152

EABS
baseball
agreement
aprvd

* * * * *

Councilman Snyder moved to approve the following Special Use Permit; seconded by Councilman McCann:

SPECIAL USE PERMIT

Pursuant to Chapter 116 Article III of the Zoning Code of the Town of Aurora, a Special Use Permit is hereby granted by the Town Board of the Town of Aurora in accordance with the following:

APPLICANT: Joshua Best
 dba: Best Brothers Development, LLC/East Aurora Storage

PROPERTY ADDRESS: 426 Olean Road (aka: Route 16, East Aurora, NY 14052
 SBL# 176.13-2-3

PROPERTY OWNER: Best Brothers Development, LLC
 mailing address: 420 Willardshire Road, East Aurora, NY 14052

CODE: Chapter 116 – Zoning §116-8.7 B(1)(l)(o)

USE: Principal Use: Storage buildings

SPECIAL PERMIT USE: Storage Building/Warehouse

The Town of Aurora received an application for a Special Use Permit for an additional 2400 sf storage building on February 9, 2022 . The Town Board referred the Special Use Permit Application to the Planning Board on March 14, 2022. On April 6, 2022, the Planning Board approval of the Special Use Permit with the following conditions: 1) Revisions to Part 1 of the SEAF as recommended by GHD and 2) investigate and address water ponding at northwest corner of property to ensure drainage compliance. This is a Type 2 action and does not require further review under SEQR.

Background. The property at 426 Olean Road currently has five storage unit buildings and has been used as a storage facility since the early 1990’s. This permit is contingent and subject to the following:

1. CODE REQUIREMENTS: Full compliance with all sections of the Aurora Code as presently codified or as may be amended from time to time.
2. APPLICATION AND PLANNING BOARD: Subject to all plans and specifications submitted with the application, recommendations of the Planning Board and additional conditions and terms as adopted by the Town Board.
3. VIOLATION: Any violation of the provisions of the Permit or any other applicable law, code, rule or regulation of any government or department shall subject this Permit to suspension or revocation in the discretion of the Town Board.
4. AMENDMENT: This Special Use Permit is subject to amendment or modification by the Town Board at any time in its sole discretion.
5. ATTACHMENT: This permit is subject to any and all special conditions attached hereto.

ACKNOWLEDGEMENT: the undersigned as applicant for this Special Use Permit for a storage building at 426 Olean Road (aka: Route 16), East Aurora, NY, does hereby acknowledge receipt of a copy of this Permit, agrees, and accepts the provisions herein. The applicant further acknowledges that a violation or breach of any covenants, provisions or conditions of this Special Use Permit will result in suspension or revocation of this Special Use Permit. The undersigned agrees to all terms and provisions of this Special Use Permit as herein stated or as hereafter may be amended.

SECTION 3. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the Secretary of State.

Upon a roll call vote being taken: Action #154
Councilman Wochensky – aye; Councilman Snyder – aye; Councilman LL2-2022
McCann – aye; Councilman Granville – aye; Supervisor Bach – aye Sr Cit income
ayes – five noes – none Motion carried. for tax
exemptions
adopted

NEW BUSINESS:

Councilman McCann moved to amend the agenda by adding item 5K – Action #155
Auction results. Councilman Snyder seconded the motion. Upon a vote Item 5K –
being taken: ayes – five noes – none Motion carried. auction
results added
to agenda

Councilman Wochensky moved to adopt the following resolution for the Bridge NY Church Street over Tannery Brook culvert project approving the project and authorizing the Supervisor to sign the agreement; seconded by Councilman Granville:

**Bridge NY Resolution – Town of Aurora
(Culvert Project – Municipality Administered)**

Authorizing the implementation and funding of 100% of the costs of a transportation project, of which qualified costs may be reimbursed from Bridge NY funds.

WHEREAS, a project for the Culvert Replacement Project Church Street over Tannery Brook, P.I.N. 5763.87 (the “Project”) IS ELIGIBLE FOR REIMBURSEMENT OF QUALIFIED COSTS FROM Bridge NY funding that calls for the post-reimbursement apportionment of the qualified costs to be borne at the ration of 100% Bridge NY funds and 0% non-Bridge NY funds; and

WHEREAS, the Town of Aurora will design, let and administer all phases of the Project.

WHEREAS, the Town of Aurora desires to advance the Project by making a commitment of 100% of the costs of the \$863,771.00 work for the Project or portions thereof.

NOW, THEREFORE, the Aurora Town Board (the “Town Board”), duly convened does hereby

RESOLVE, that the Town Board hereby approves the project; and it is hereby further

RESOLVED, that the Town Board hereby authorizes the Town of Aurora to pay 100% of the cost of \$863,771.00 work for the Project or portions thereof, with the understanding that qualified costs will be reimbursed from Bridge NY funding; and it is further

RESOLVED, that the sum of \$863,771.00 is hereby appropriated from General Fund A Fund Balance and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that the Town Board hereby agrees that the Town of Aurora shall be responsible for all costs of the Project, including costs which exceed the amount of reimbursement available from the NY Bridge Funding awarded to the Town of Aurora; and it is further

RESOLVED, that in the event the costs of the Project exceed the amount appropriated above, the Town Board shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Town Clerk thereof, and it is further

RESOLVED, that the Town Board hereby agrees that the Town of Aurora hereby commits that the construction of the Project shall begin no later than twenty-four (24) months after award and the construction phase of the Project shall be completed within thirty (30) months; and it is further

RESOLVED, that the Supervisor of the Town of Aurora be and is hereby authorized to execute all necessary agreements, certifications or reimbursement requests with NYSDOT for State Aid and/or Bridge NY funding on behalf of the Town of Aurora in connection with the advancement or approval of

the Project providing for the administration of the Project and the municipality's funding of the Project costs, and it is further

RESOLVED, that the Town of Aurora will be responsible for all maintenance of the Project; and it is further

Action #156
Church St
bridge
resolution
adopted

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and it is further

RESOLVED, that this Resolution shall take effect immediately.

Upon a vote being taken: ayes – five noes – none Motion carried.

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Councilman Wochensky moved to adopt the following resolution for the Bridge NY Church Street over Tannery Brook culvert project approving the project and authorizing the Supervisor to sign the agreement; seconded by Councilman Granville:

Bridge NY Resolution – Town of Aurora
(Culvert Project – Municipality Administered)

Authorizing the implementation and funding of 100% of the costs of a transportation project, of which qualified costs may be reimbursed from Bridge NY funds.

WHEREAS, a project for the Culvert Replacement Project East Filmore Avenue over Tannery Brook, P.I.N. 5763.88 (the "Project") IS ELIGIBLE FOR REIMBURSEMENT OF QUALIFIED COSTS FROM Bridge NY funding that calls for the post-reimbursement apportionment of the qualified costs to be borne at the ration of 100% Bridge NY funds and 0% non-Bridge NY funds; and

WHEREAS, the Town of Aurora will design, let and administer all phases of the Project.

WHEREAS, the Town of Aurora desires to advance the Project by making a commitment of 100% of the costs of the \$799,461.00 work for the Project or portions thereof.

NOW, THEREFORE, the Aurora Town Board (the "Town Board"), duly convened does hereby

RESOLVE, that the Town Board hereby approves the project; and it is hereby further

RESOLVED, that the Town Board hereby authorizes the Town of Aurora to pay 100% of the cost of \$799,461.00 work for the Project or portions thereof, with the understanding that qualified costs will be reimbursed from Bridge NY funding; and it is further

RESOLVED, that the sum of \$799,461.00 is hereby appropriated from General Fund A Fund Balance and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that the Town Board hereby agrees that the Town of Aurora shall be responsible for all costs of the Project, including costs which exceed the amount of reimbursement available from the NY Bridge Funding awarded to the Town of Aurora; and it is further

RESOLVED, that in the event the costs of the Project exceed the amount appropriated above, the Town Board shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Town Clerk thereof, and it is further

RESOLVED, that the Town Board hereby agrees that the Town of Aurora hereby commits that the construction of the Project shall begin no later than twenty-four (24) months after award and the construction phase of the Project shall be completed within thirty (30) months; and it is further

RESOLVED, that the Supervisor of the Town of Aurora be and is hereby authorized to execute all necessary agreements, certifications or reimbursement requests with NYSDOT for State Aid and/or Bridge NY funding on behalf of the Town of Aurora in connection with the advancement or approval of the Project providing for the administration of the Project and the municipality's funding of the Project costs, and it is further

RESOLVED, that the Town of Aurora will be responsible for all maintenance of the Project; and it is further

Action #157
E. Fillmore
bridge
resolution
adopted

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and it is further

RESOLVED, that this Resolution shall take effect immediately.

Upon a vote being taken: ayes – five noes – none Motion carried.

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Councilman Wochensky moved to approve the purchase of Dura Edge Infield Mix (diamond dirt) from Gernatt Incorporated, Collins, NY, for use on Town baseball and softball diamonds for \$91.65 per ton for a total cost not to exceed \$10,000 to be paid from TA1000.0040 Park Improvement Fund. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes- none Motion carried.

Action #158
Infield
mix/diamond
dirt purch
aprvd

Councilman Wochensky moved to change the time that Town Board work sessions will start from 5:30 p.m. to 6:30 p.m. Councilman McCann seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #159
Work
session start
time
changed
from 5:30 to
6:30pm

Councilman Wochensky moved to refer the following Codes to the Planning Board for review and recommendation(s):

- Amended Chapter 116, including West Falls Overlay and Design standards
- Amended Chapter 65

Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #160
Amended
codes
referred to
Plng Brd

Councilman Snyder moved to approve the purchase of Cyber Security Insurance with \$1M limit and a \$10,000 deductible from CFC Underwriting Insurance Company with an annual premium of \$10,786.43. Councilman McCann seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #161
Purch of
cyber
security ins
from CFC
aprvd

Councilman Wochensky moved to adopt the following amendment to the Electronic Communication Policy – add the following paragraph: “Remote access to the email system will be granted on an as needed basis as determined by the Supervisor’s office. Authorized users will be required to set up and utilize Multi-Factor Authentication (MFA) as an added layer of protection. Authorized users shall protect their login and password and must not share them with anyone for any reason.”

Action #162
Electronic
Communi-
cation
policy
amended

Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #163
Use of debt
reserve
funds for
Gleed bond
aprvd

Councilman McCann moved to approve the use of debt reserve funds to make the \$40,000 principal and \$2,885 interest payment due April 15, 2022 to Greene County Commercial Bank for the Gleed Avenue Parking Lot Bond (a non-callable bond). Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Councilman Granville moved to approve the hiring of the following as Seasonal Part Time highway laborers at the rates listed:

Abbey Hall, 970 Chestnut Hill, EA	\$15.00/hr.
Jonathon Misenheimer, 96 Shearer, EA	\$15.50/hr.
John Evens, 65 Park Place, EA	\$15.00/hr.
Charles Gerken, 1573 Boies Road, EA	\$15.00/hr.

Action #164
Approval to
hire seasonal
PT hwy
laborers

Orientation will be considered the first day worked. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Councilman McCann moved to accept a \$1,000 donation from the Glory Days Softball League to be deposited to A2705.3 GDSL Donations, to be used to help replenish diamond dirt at West Falls Park. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #165
Glory Days
softball
donation
accepted

Councilman Snyder moved to approve the following budget amendment to record the \$1,000 donation from Glory Days Softball League:

- Increase revenue line A2705.3 Donations GDSL	\$1,000
- Increase appropriation line A7110.444 Parks Landscaping	\$1,000

Councilman McCann seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #166
Budget
amendment
for Glory
Days
donation
aprvd

Councilman Snyder moved to approve and authorize the Supervisor to sign the 2022 Fireworks Contract with Skylighters of WNY for the July 3rd (rain date July 4th) fireworks display at Hamlin Park. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #167
Supv auth to
sign 2022
fireworks
contract

Councilman Granville moved to accept the auction bids for the following items that were auctioned through Auctions International:

1996 Gradall Excavator	\$5,700.00
Truck toolbox	10.00
Gang Roller tractor lawn roller	1,250.00
Filing cabinets	11.00

Action #168
Auction
results
accepted

Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

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

- Town Clerk – March 2022 report
- Town Clerk/Tax – March 2022 report
- Senior Center – March 2022 report
- Water Clerk – March 2022 report
- Dog Control – March 2022 report
- Work Requisitions – March 2022 report
- Building Department – March 2022 report
- Recreation – February 2022 report
- Recreation – March 2022 report
- Supervisor – March 2022 report

BUSINESS FROM BOARD MEMBERS/LIAISONS:

Councilman McCann stated he attended the Erie County Sewer Board of Managers meeting and noted that the sewer authority is putting a lot of money into the local sewer system.

Mr. McCann also stated he spent several hours with Jack Bouquin of the West Falls Conservation Society at the EFCS location.

Councilman Granville commented on the trail that was near a gun club in New Mexico where he recently visited.

Councilman Snyder stated that the April 9 Easter egg hunt at Warren Drive Park was a great success and thanked Meaghan Tent for her work on the event.

Councilman Wochensky stated the Planning Board will hold a special meeting on Monday, April 18 to discuss the codes being forwarded to them.

AUDIENCE II:

Tim Stroth, Center Street, asked if there were any updates on the kayak launch being discussed for the Town's parcel on Center Street along Cazenovia Creek and when will adjacent property owners be notified. Councilman McCann stated that it is still in discussion and is still in exploratory stage and they will be notified when a plan comes to fruition. Mr. Stroth asked if the neighbors will be part of the planning process. Mr. McCann responded, yes.

Rod Simeone, Byeberry Court, asked for clarification on the meeting start time. Supervisor Bach explained that work sessions would begin at 6:30 p.m. and the regular meetings would begin immediately following the work session.

STAFF REPORTS:

Code Enforcement Officer Elizabeth Cassidy commented on proposed changes to Chapter 65 of the Town Code. Mrs. Cassidy noted that Asst. Code Enforcement Officer Paul Kielich is now fully certified, and Jim Kittner is working on his certification.

Police Chief Krieger stated that the police department is working on upgrading its radio system and that County Legislator Lorigo helped secure \$44,000 toward the project.

Kathleen Moffat stated that the 2021 YE financial audit is wrapping up.

Highway Superintendent Gunner stated that the 2022 NYS budget includes increases in CHIPS funding.

ABSTRACT OF CLAIMS:

The April 11, 2022 Abstract of Claims, consisting of vouchers numbered 335 to 408; and prepaid voucher number 409 was presented to the Board for audit and authorization of payment from the following funds:

General	\$ 103,852.01
Part Town	55,831.00
Highway	9,759.34
Trust & Agency	1,563.44
Special Districts	<u>520,274.10</u>
Grand Total Abstract	\$ 691,279.89

Councilman Snyder moved to approve the 4/11/2022 Abstract of Claims and authorize payment of same. Councilman McCann seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #169
4/11/22
Abstract of
Claims aprvd

Councilman McCann moved to adjourn at 7:47 p.m. Seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #170
Meeting
adjourned.

Martha L. Librock
Town Clerk