

November 25, 2019

A meeting of the Town Board of the Town of Aurora took place on Monday, November 25, 2019 at 7:00 p.m. in the Town Hall Auditorium, 300 Glead Avenue, East Aurora, New York.

Members Present:	Jeffrey T. Harris	Councilman
	Susan A. Friess	Councilwoman
	Jolene M. Jeffe	Councilwoman
	Charles D. Snyder	Councilman
	James J. Bach	Supervisor
Others Present:	Ronald Bennett	Town Attorney
	William Kramer	Code Enforcement Officer
	Donna Bodekor	Senior Center Director
	Chris Musshafen	Recreation Director
	Robert Goller	Secy. to Supv./Town Historian
	David Gunner	Highway Superintendent
	William Wheeler	Engineer/GHD
	Tony Rosati	ZBA member
	Luke Wochensky	Councilman Elect
	Elizabeth Cassidy	Asst. Code Enforcement Officer
	Shane Krieger	Chief of Police
	Joseph Lorigo	Erie County Legislator

Supervisor Bach opened the meeting at 7:00 p.m. with the Pledge of Allegiance to the Flag.

Supervisor Bach introduced Erie County Legislator Joseph Lorigo who presented the Erie County Citizen of the Month to Town Historian Robert Lowell Goller.

Councilwoman Friess moved to approve the minutes of the November 12, 2019 Town Board work session and meeting; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #403
11/12/19 wk
sess & mtg
min aprvd

AUDIENCE I: none

UNFINISHED BUSINESS:

Councilman Snyder moved to approve payment no. 6 to Industrial Power & Lighting, 60 Depot Street, Buffalo, in the amount of \$28,804.00 for work performed at the Aurora Municipal Center through October 31, 2019. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #404
Pymt 6 to IPL
aprvd – AMC
project

Councilman Snyder moved to approve payment no. 4 to Mollenberg-Betz, Inc., 300 Scott Street, Buffalo, in the amount of \$31,275.00 for work performed at the Aurora Municipal Center through October 31, 2019. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #405
Pymt 4 to
Mollenberg –
Betz aprvd –
AMC project

Councilman Snyder moved to approve payment no. 6 to Telco Construction, Inc., 500 Buffalo Road, E. Aurora, in the amount of \$457,735.22 for work performed at the Aurora Municipal Center through October 31, 2019. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #406
Pymt 5 to
Telco aprvd –
AMC project

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

Action #408
 Recreation
 2019 pay rate
 chart aprvd

Councilman Snyder moved to approve the following EAST Coaches pay rate schedule effective 12/31/2019, when the NYS Minimum wage increases from \$11.10 to \$11.80 per hour:

	<u>Yr1</u>	<u>Yr2</u>	<u>Yr3</u>	<u>Yr4</u>	<u>Yr5</u>	<u>Yr6</u>	<u>Yr7</u>
Adult Coach (no college swim experience)	12.60	12.70	12.80	12.90	13.00	13.10	13.20
Adult Coach (college swim experience)	13.10	13.20	13.30	13.40	13.50	13.60	13.70

Action #409
 EAST coach
 pay rate chart
 aprvd

Number of Assistances added to years – meet entries, parent communication, etc.	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	\$0.15	\$0.30	\$0.45	\$0.60	\$0.75

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

Councilman Snyder moved to approve the following wage increases for Recreation Department employees effective 12/31/19 to comply with the minimum wage increase as shown on the 2020 pay rate chart:

<u>Name</u>	<u>Civil Service Title</u>	<u>Current Rate</u>	<u>New Rate</u>
Aures, Kathryn	Rec. Attendant PT	\$11.45	\$12.65
Bedard, Michelle	Rec. Attendant PT	\$11.45	\$12.65
Biggs, Oliver	Rec. Attendant PT	\$11.30	\$12.35
Boyle, Sarah	Lifeguard PT	\$11.45	\$12.35
Brinker, Mary	Lifeguard PT	\$11.50	\$12.60
Brod, Parker	Lifeguard PT	\$11.45	\$12.35
Brophy, Ella	Lifeguard PT	\$11.40	\$12.10
Christie, Alexander	Lifeguard PT (Head Guard)	\$11.60/12.15	\$13.10/13.50
Cich, Charles	Lifeguard PT	\$11.40	\$12.10
Cosgrove, Finnian	Lifeguard PT	\$11.45	\$12.35
Davidson, Anna	Lifeguard RPT/EAST Coach	\$13.60	\$14.70
Dixon, Alissa	Rec. Attendant PT	\$11.20	\$11.90
Durant, Rebecca	Rec. Attendant PT	\$12.20	\$13.25
Egloff, Chad	Lifeguard PT	\$11.45	\$12.35
Egloff, Trevor	Lifeguard PT	\$11.40	\$12.10
Felton, Tess	Lifeguard RPT/EAST Coach	\$13.00	\$14.10
George, Ellie	Rec. Attendant PT	\$11.20	\$12.30
Hatch, Britton	Lifeguard PT	\$11.50	\$12.60
Herr, William	Lifeguard PT	\$11.40	\$12.10
Kitson, Jayson	Lifeguard PT	\$11.40	\$12.10
Kwitek, Grace	Lifeguard PT	\$11.40	\$12.10
McCarrison, Kala	Lifeguard RPT/EAST Coach	\$13.20	\$14.30
McLaughlin, Maddie	Rec. Attendant PT	\$11.25	\$12.15
Montgomery, Nick	Rec. Attendant PT	\$11.30	\$12.90
Murnock, Kevin	Lifeguard PT/EAST Coach	\$12.10/11.80	\$13.25/12.90
Nigro, Frank	Rec. Attendant PT	\$12.20	\$13.25
Olweiler, Maddie	Rec. Attendant PT	\$11.10	\$11.80
Ray, Yana	Lifeguard PT (WSI)	\$11.65/11.65	\$12.85/13.60
Roberts, Calvin	Lifeguard PT	\$11.55	\$12.35
Roberts, Patrick	Lifeguard PT	\$11.45	\$12.35
Slater, Josey	Lifeguard PT	\$11.45	\$12.35
Tent, Molly	Rec. Attendant PT	\$11.35	\$12.65
Thompson, Nolan	Lifeguard PT	\$11.45	\$12.35
Vanner, Cate	Lifeguard PT	\$11.40	\$12.10

Wangelin, Charles	Lifeguard PT	\$11.40	\$12.10
Wasner, Madeline	Rec. Attendant PT	\$11.10	\$11.80
Zagrobelny, Bridget	Lifeguard PT	\$11.40	\$12.10
Zagrobelny, Paula	Lifeguard RPT/EAST Coach	\$13.50	\$14.60

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

Action #410
 Rate increases
 for Rec aprvd

Councilwoman Jeffe moved to approve the hiring of Benchley Contracting and Rental Corp. for a crane rental to install the North Grove box culvert at a rate of \$575 per hour (minimum 8 hour day of \$4,600), not including mobilization, set-up, permit or counterweight charges, not to exceed \$13,900. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #411
 Rental of
 crane for N.
 Grove bridge
 aprvd

Councilman Snyder moved to approve the purchase of forty feet of NYSDOT approved pedestrian bridge railing for the North Grove bridge from Pavilion Drainage Supply Co., Inc., Pavilion, NY, at a cost of \$7,280 (Erie County bid list). Councilman Harris seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #412
 Purchase of
 bridge railing
 for N. Grove
 aprvd

Councilwoman Friess moved to authorize the Supervisor to sign the 2018 STOP DWI memorandum of understanding with Erie County whereby the STOP-DWI Office will pay the Town \$10 for each DWI case reported for the term January 1, 2018 to December 31, 2018. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #413
 Supv auth to
 sign STOP
 DWI
 agreement

Councilman Harris moved to approve the hiring of Norman Turner, Lewis Road, South Wales, as a part time laborer at a rate of \$12.50 per hour to fill the custodian/janitor position at the Aurora Senior Center effective December 2, 2020. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #414
 N. Turner
 hired as SrCtr
 custodian

Councilwoman Friess moved to approve the 2020 BCBS of WNY Platinum HMO 110 Plus and Silver POS 8110 medical insurance plans for Town employees as follows:

- BCBS of WNY Platinum HMO 110 Plus (a premium increase of 7.03%)
 - Single \$620.38
 - Subscriber & Spouse \$1,240.76
 - Subscriber & Child(ren) \$1,054.65
 - Family \$1,768.08
- BCBS of WNY Silver POS 8100 (a premium increase of 1.36%)
 - Single \$424.88
 - Subscriber & Spouse \$849.79
 - Subscriber & Child(ren) \$722.30
 - Family \$1,210.91

Action #415
 2020 BCBS of
 WNY med ins
 plans aprvd

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

Councilwoman Friess moved to approve the request from Assessor Roger Pigeon to close his office on Tuesday, December 3, 2019 from 10:00a.m. to 3:00p.m. in order for the Assessor and his office staff to attend the Erie County Assessor's Association Holiday luncheon. Councilman Harris seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #416
Assessor
office to close
for luncheon

Councilwoman Friess moved to approve the following budget transfer to cover additional work by the part time clerk in the Town Clerks office:
From: A1460.440 Records Mgmt \$1,000
To: A1410.107 Clerk Part Time \$1,000
Councilman Harris seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #417
Town Clerk
budget transfer
aprvd

Councilwoman Jeffe moved to approve the following budget transfer to cover a shortage in the Aquatic Club budget:
From: A7180.113 EAST payroll \$1,060.25
To: A7180.400.1 Aquatic Club vendors \$1,060.25
Councilman Snyder seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #418
Recreation
budget transfer
aprvd

Councilman Snyder moved to withdraw the maintenance work stipend from James Webster and assign it to Michael Evens effective November 30, 2019. Councilman Harris seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #419
Hwy maint
stipend
transferred to
M. Evens

* * * * *

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

- Senior Center – October 2019 report
- Recreation – October 2019 report
- Dog Control – October 2019 report
- Work Requisitions – October 2019 report
- Workers Comp Alliance – Loyalty check
- EAPD – October 2019 report

BUSINESS FROM BOARD MEMBERS AND LIAISONS:

Councilwoman Friess stated tonight she is using electronic documents during the meeting except for a paper copy of the agenda. Mrs. Friess noted that she and Councilman Snyder attended the ZBA meeting last Thursday.

AUDIENCE II:

Tony Rosati, Oakwood Ave., asked the Board if they were aware of the Village of East Aurora's request to the NYSDOT to look at the feasibility of traffic circles at the Mill Street and Route 20A (Hamburg Street) intersection and the Grey Street and Route 20A (Quaker) intersection.

Police Chief Krieger stated that the request was made after looking at traffic in that corridor and after a pedestrian was struck near Grey Street and Route 20A. He noted that it is entirely up to the NYSDOT since it is a state highway.

STAFF REPORTS:

Police Chief Krieger stated they are interviewing for someone to fill the full time dispatcher position after the retirement of Dispatcher Paul Reynolds.

Highway Superintendent Gunner stated that the new plow truck was delivered early and is ready to go; the Highway employees are still picking up leaves; and the Village is East Aurora is using the Town's street sweeper due to theirs needing repair.

ABSTRACT OF CLAIMS:

The Abstract of Claims dated November 25, 2019, consisting of vouchers numbered 1536 to 1622 and PCard voucher number 1623, was presented to the Board for audit and authorization of payment from the following funds:

General	\$ 178,660.63
Highway DB	93,337.59
Capital/AMC	521,247.82
Capital/VEA Bridges	1,619.46
Trust/Agency 2	34,531.82
Special Districts	<u>55,381.79</u>
Grand Total Abstract	\$884,779.11

Councilwoman Friess moved to approve the 11/25/19 Abstract of Claims, and authorize payment of same. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #420
11/25/19
Abstract of
Claims aprvd

Councilwoman Jeffe moved to adjourn at 7:25 p.m.; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #421
Meeting
adjourned

Martha L. Librock
Town Clerk