

March 23, 2020

A meeting of the Town Board of the Town of Aurora took place on Monday, March 23, 2020 at 7:00 p.m. in the Town Hall Auditorium, 300 Gleed Avenue, East Aurora, New York.

Members Present:	Susan A. Friess Charles D. Snyder Luke Wochensky James J. Bach	Councilwoman Councilman Councilman Supervisor
Absent/Excused:	Jolene M. Jeffe	Councilwoman
Others Present:	Ronald Bennett Kathleen Moffat Shane Krieger	Town Attorney Assistant to Supervisor Chief of Police

Supervisor Bach opened the meeting at 7:00 p.m. with the Pledge of Allegiance to the Flag. Mr. Bach stated that tonight's meeting is closed to the public due to the spread of the coronavirus (Covid19) and is being live-streamed via YouTube.

Councilwoman Friess moved to approve the minutes of the March 9, 2020 Town Board work session and meeting; seconded by Councilman Snyder. Upon a vote being taken: ayes – four noes – none  
Motion carried.

Action #81  
3/9/20 wk  
sess & mtg  
min aprvd

AUDIENCE I: none

#### UNFINISHED BUSINESS:

Councilman Snyder moved to approve payment no. 7 to Greater Niagara Mechanical, Inc., 7311 Ward Road, N. Tonawanda, NY, in the amount of \$79,676.50 for work performed at the Aurora Municipal Center through February 20, 2020. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none  
Motion carried.

Action #82  
Pymt 7 to  
GNM for  
AMC aprvd

Councilman Snyder moved to approve payment no. 10 to Industrial Power & Lighting, 60 Depot Street, Buffalo, in the amount of \$37,149.75 for work performed at the Aurora Municipal Center through February 29, 2020. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none  
Motion carried.

Action #83  
Pymt 10 to  
IPL for AMC  
aprvd

Councilman Snyder moved to approve payment no.10 to Telco Construction, Inc., 500 Buffalo Road, E. Aurora, in the amount of \$270,947.43 for work performed at the Aurora Municipal Center through February 29, 2020. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none  
Motion carried.

Action #84  
Pymt 10 to  
Telco for  
AMC aprvd

#### NEW BUSINESS:

Councilman Wochensky moved to amend the meeting agenda and add items 6I – AMC change orders and 6J – auction results to the agenda. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none  
Motion carried.

Action #85  
Agenda  
amended – 2  
items added

Proposals for pre-demolition asbestos inspections and monitoring services for 113 King Street were received from Sienna Environmental Technologies and Stohl Environmental. The proposal from Stohl is approximately one-third the cost of the Sienna proposal.

Supervisor Bach moved to approve the proposal for asbestos related services for 113 King Street from Stohl Environmental, 3860 California Road,

Orchard Park, NY. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #86  
Stohl Environ  
approved for  
113 King  
asbestos

Quotes for signs for the entry porticos and the Board room at the new Aurora Municipal Center were received from:

- Fast Signs, Buffalo, NY \$4,350.40
- Visual Impact Signs, E. Aurora, NY \$3,440.00

Councilman Snyder moved to approve the quote from Visual Impact Signs in the amount of \$3,440.00 for four signs for the Aurora Municipal Center. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #87  
Visual Impact  
to make signs  
for AMC

Councilwoman Friess moved to table the 2020 Fireworks contract/agreement for the Independence Day fireworks display at Hamlin Park. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #88  
2020 Firewks  
contract  
tabled

Councilman Wochensky moved to approve the request from Highway Superintendent Gunner to attend the New York Rural Water Association training workshop from May 18 to May 20, 2020 in Lake Placid, NY, contingent upon the event taking place. The \$687 cost (\$300 registration; \$129 hotel per night) will be disbursed from A5050.404. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #89  
Hwy Supt  
approved to  
attend  
NYRWA  
workshop

Quotes to install sidewalks on the North Grove bridge were received from:

- Engasser Construction \$4,500
- Creative Concrete \$7,500
- B&W Concrete \$9,350

Councilman Snyder moved to approve the hiring of Engasser Construction Corp., 691 Olean Road, East Aurora, NY, to install sidewalks on the North Grove bridge for the quoted amount of \$4,500. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #90  
Engasser to  
install N.  
Grove bridge  
sidewalks

Councilman Snyder moved to authorize Justice Court Action in reference to Aurora Town Code Chapter 116 Zoning; Section 116-9 Compliance with district regulations required, for Michael P. Webb, 1102 Davis Road, PO West Falls, Town of Aurora, NY 14170. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #91  
Justice Court  
action auth  
for Webb  
1102 Davis  
Rd

Councilman Wochensky moved to approve the following highway budget transfer:

From: DB5130.432 Materials & supplies \$1,843.50  
To: DB5130.217 Pickup Truck \$1,843.50

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

Action #92  
Hwy budget  
transfer aprvd

Councilwoman Friess moved to declare four Dell OptiPlex 760 computers and one Dell OptiPlex 780 computer from the Senior Center as

surplus inventory, with the hard drives to be sent for certified destruction and the remaining hardware to be recycled. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes - four noes – none  
Motion carried.

Action #93  
5 computers  
declared  
surplus  
inventory

Councilwoman Friess moved to approve, and authorize the Supervisor to sign, Change Order No. 11 from Telco Construction to replace metal window sill flashing on eight windows at the Aurora Municipal Center project. Material and labor \$2,529.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 258,795.00
- Contract sum prior to this change order 3,935,795.00
- Amount of this change order (No. 11) 2,529.00
- New contract sum including this change order \$3,938,324.00

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

Action #94  
Telco change  
order no. 11  
for AMC  
aprvd

Councilwoman Friess moved to approve, and authorize the Supervisor to sign, Change Order No. 12 from Telco Construction to install vapor barrier and drywall at the two north vestibules at the Aurora Municipal Center project. Material and labor \$4,632.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 261,324.00
- Contract sum prior to this change order 3,998,324.00
- Amount of this change order (No. 12) 4,362.00
- New contract sum including this change order \$3,942,956.00

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

Action #95  
Telco change  
order no. 12  
for AMC  
aprvd

Councilwoman Friess moved to approve, and authorize the Supervisor to sign, Change Order No. 13 from Telco Construction to install a chase wall in room 221 to enclose an electrical panel at the Aurora Municipal Center project. Material and labor \$995.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 265,956.00
- Contract sum prior to this change order 3,942,956.00
- Amount of this change order (No. 13) 995.00
- New contract sum including this change order \$3,943,951.00

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

Action #96  
Telco change  
order no. 13  
for AMC  
aprvd

Councilwoman Friess moved to approve, and authorize the Supervisor to sign, Change Order No. 14 from Telco Construction to install wood cabinets instead of plastic laminate cabinets at the Aurora Municipal Center project. Millwork adjustment \$7,247.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 266,951.00
- Contract sum prior to this change order 3,943,951.00
- Amount of this change order (No. 14) 7,247.00
- New contract sum including this change order \$3,951,198.00

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

Action #97  
Telco change  
order no. 14  
for AMC  
aprvd

The results from Auctions International for surplus inventory items are as follows:

- 1994 trailer with ramp \$410
- 1981 Moglin tilt trailer \$830

- Rhino tow-behind mower \$2,425
- 2011 Jacobsen mower \$11,700
- 2017 Ford F150 pickup \$17,100
- 2011 Scag Tigercat mower \$1,650
- 1990 Ford F700 bucket truck \$3,100

Action #98  
Auction  
results for  
2 trailers, 2  
mowers & 1  
bucket truck  
aprvd.

Supervisor Bach moved to approve the auction results for five of the seven items listed above with the EXCEPTION of the 2011 Jacobsen mower and the 2017 Ford F150 pickup truck. Councilman Snyder seconded the motion. Upon a vote being taken: ayes - four noes – none Motion carried.

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

- Senior Center – February 2020 report
- Recreation Department – February 2020 report
- EAPD – February 2020 report

BUSINESS FROM BOARD MEMBERS AND LIAISONS:

The Board discussed the current coronavirus situation and how they would meet should the situation worsen. An executive order from Governor Cuomo allows municipal boards to schedule meetings to be held remotely by conference call or similar service, provided the public has the ability to view or listen to such proceeding and that such meetings are recorded and later transcribed.

Councilman Wochensky moved to permit the Aurora Town Board to meet via the internet/virtual in extreme conditions for regular or emergency meetings if unable to meet in person. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #99  
Board to  
meet via  
internet or  
virtually if  
needed

AUDIENCE II: none

STAFF REPORTS:

Police Chief Krieger stated that the police department has changed some of its procedures. Complaints and reports are being done over the phone. Officers need to drive to station; there will be no shift change pickup.

ABSTRACT OF CLAIMS:

The Abstract of Claims dated March 23, 2020, consisting of vouchers numbered 287 to 361, was presented to the Board for audit and authorization of payment from the following funds:

General	\$ 52,545.25
Part Town	3,562.22
Highway DB	41,284.97
Capital/AMC	387,773.68
Capital/VEA bridges	243.00
Special Districts	<u>1,136.45</u>
Grand Total Abstract	\$ 486,545.57

Councilwoman Friess moved to approve the 3/23/2020 Abstract of Claims and authorize payment of same. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #100  
3/23/2020  
Abstract of  
Claims aprvd

Councilman Wochensky moved to adjourn at 7:40 p.m.; seconded by Councilman Snyder. Upon a vote being taken: ayes – four noes – none Motion carried.

Action #101  
Meeting  
adjourned

Martha L. Librock  
Town Clerk