

October 13, 2020

A meeting of the Town Board of the Town of Aurora took place on Tuesday, October 13, 2020 at 6:45 p.m. in the Town Hall Auditorium, 300 Glead Avenue, East Aurora, New York.

Present:	Jolene M. Jeffe	Councilwoman
	Susan A. Friess	Councilwoman
	Charles D. Snyder	Councilman
	Luke Wochensky	Councilman
	James J. Bach	Supervisor
Others Present:	William Kramer	Code Enforcement Officer
	Donna Bodekor	Senior Center Director
	Tony Rosati	Zoning Board Member
	Shane Krieger	Chief of Police

Supervisor Bach opened the meeting at 6:45 p.m.

Councilwoman Jeffe moved to approve the minutes of the September 28, 2020 Town Board worksession and meeting; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none Motion carried. Action #327 9/28/2020 minutes aprvd

AUDIENCE I:

Tony Rosati, Oakwood Avenue, asked if CDBG funds could be used toward a sidewalk along Knox Road to the soccer field area or to develop a trail from Major Park to Emery Park. Councilwoman Jeffe responded that the income level in our area is too high and that the only projects the Town may be able to apply for would involve the Senior Center.

UNFINISHED BUSINESS: none

NEW BUSINESS:

Councilwoman Friess moved to forward the rezoning request from Rural Outreach Center, Inc., as agent for Pathways Christian Fellowship, for 730 Olean Road, East Aurora, to the Planning Board for review and recommendation. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried. Action #328 730 Olean rezoning request forwarded to Plng Brd

Supervisor Bach moved to approve, and authorize the Supervisor to sign, Change Order No. 33 from Telco Construction to replace the existing concrete sidewalk along King Street. Material and labor: \$7,878.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 529,184.00
- Contract sum prior to this change order 4,206,184.00
- Amount of this change order (No. 33) 7,878.00
- New contract sum including this change order \$4,214,062.00

Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried. Action #329 Telco change order #33 for AMC aprvd

Supervisor Bach moved to approve, and authorize the Supervisor to sign, Change Order No. 34 from Telco Construction to add a catch basin to the south parking lot at the Aurora Municipal Center. Material and labor: \$18,820.00.

- Original Contract \$3,677,000.00
- Net change by previous change order(s) 537,062.00
- Contract sum prior to this change order 4,214,062.00
- Amount of this change order (No. 34) 18,820.00
- New contract sum including this change order \$4,232,882.00

Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried. Action #330 Telco change order #34 for AMC aprvd

Councilwoman Jeffe moved to approve Change Order No. 3 from Kiercom Communications, Inc., to install data cable to monitor and regulate the HVAC system from a desk top computer. Material and labor: \$200.00

- Original Contract \$19,900.00
- Net change by previous change order(s) 800.00
- Contract sum prior to this change order 20,700.00
- Amount of this change order (No. 3) 200.00
- New contract sum including this change order \$20,900.00

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

Action #331
Kiercom
change order
#3 for AMC
aprvd

Councilwoman Jeffe moved to approve payment No. 2 to Kiercom Communications, Inc., 11460 Tomarsue Drive, Marilla, NY 14102, in the amount of \$2,400.00 for cabling work at the Aurora Municipal Center, including final Village area installation and change order no. 3. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #332
Pymt no. 2 to
Kiercom for
AMC cabling
aprvd

Councilwoman Friess moved to approve IEC New York Electrical Inspection Services (Robert Bellinger, Electrical Inspector), a division of IEC New York Chapter, Inc., as a third party inspection service for the Town of Aurora and Village of East Aurora. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #333
IECNY aprvd
for electric
inspections in
town/village

Councilwoman Jeffe moved to approve the following budget transfer to prevent an overdrawn appropriation budget line:

- From: A1910 Unallocated insurance \$3,900.00
- To: A1620.401 Op Bldg office expense \$3,900.00

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

Action #334
Budget trans
aprvd – op
bldg ofc exp

Councilman Snyder moved to approve the hiring of James Filozof, 170 Oakwood Ave., East Aurora, NY as a highway laborer at a starting rate of \$17.76 per hour. Start date October 19, 2020. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #335
J. Filozof
hired as hwy
laborer

Councilwoman Jeffe moved to approve the following change to the 2021 Tentative Budget: add ECWA delinquent water in the amount of \$1,131.41. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #336
Change to
2021
tentative
budget aprvd

Councilwoman Friess moved to approve the 2021 Tentative Budget which becomes the 2021 Preliminary Budget; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #337
Tentative
budget aprvd
– becomes
Prelim budget

Councilwoman Jeffe moved to set Monday, October 26, 2020 at 7:00 p.m at the Southside Municipal Center auditorium, 300 Gleed Avenue, East Aurora, New York, as the date, time and place for a public hearing on the 2021 Preliminary Budget. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #338
Public
hearing set
for 2021
Preliminary
Budget

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

- Town Clerk/Tax – August & September 2020 reports
- Town Clerk – September 2020 report
- Senior Center – September 2020 report
- Water Clerk – September 2020 report
- Recreation – September 2020 report
- Aurora Historical Society – annual report
- Supervisor – September 2020 report

BUSINESS FROM BOARD MEMBERS AND LIAISONS:

Councilman Snyder noted that the last construction meeting (meeting no. 42) for the Aurora Municipal Center was held earlier today. The project is near completion.

Councilwoman Friess attended the Erie County Sewer Authority board of managers meeting and new rates were approved for permits, inspections, etc.

Supervisor Bach stated that a ribbon cutting for the Aurora Municipal Center will be held on November 14, 2020. The first meeting of the Town Board at the AMC will be on November 9, 2020.

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The next item is a PUBLIC HEARING regarding the use of Federal Community Development funds in the Town of Aurora. The notice was published in the East Aurora Advertiser and posted on the Town Clerk's bulletin board as evidenced by the Affidavits of Publication and Posting.

Supervisor Bach opened the hearing at 7:01 p.m. Past CDBG funding was received for Senior Center renovation including new windows, carpeting, exercise equipment and rooftop HVAC units, the Senior Van, and support for Rural Transit Service. The Supervisor asked if anyone in the audience wished to comment. No one responded. The hearing was closed at 7:02 p.m.

Councilman Snyder moved to authorize the Supervisor to sign, submit and execute contracts with the Erie County Community Development Block Grant (ECCDBG) program for the following projects upon approval of the ECCDBG:

- 1) Improvements to the Aurora Senior Center (exterior door replacement)
- 2) Continuation of the Rural Transit Services, Inc. program

Action #339
Supv auth to
sign, submit,
execute
CDBG
contracts

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

AUDIENCE II: none

STAFF REPORTS:

Donna Bodekor noted that the new sidewalk in front of the Senior Center is a great improvement.

ABSTRACT OF CLAIMS:

The October 5, 2020 Prepaid Abstract of Claims, consisting of vouchers numbered 1126 to 1125, was presented to the Board for audit and authorization of payment from the following funds:

General	<u>\$ 8,363.46</u>
Grand Total Abstract	\$ 8,363.46

The October 13, 2020 Abstract of Claims, consisting of vouchers numbered 1126 to 1201 and prepaid vouchers 1202 to 1203, was presented to the Board for audit and authorization of payment from the following funds:

General	\$ 32,863.82
Part Town	1,060.01
Highway (DB)	19,369.19
Capital/H5	42,790.03
Capital/H7	84,777.72
Trust/Agency2	105.71
Special Districts	<u>35,263.70</u>
Grand Total Abstract	\$ 216,230.18

Councilwoman Friess moved to approve the October 5 Prepaid and October 13, 2020 Abstracts of Claims and authorize payment of same.
Councilman Snyder seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #340
10/5 ppd and
10/13/20
abstracts aprvd

Councilwoman Jeffe moved to adjourn at 7:06 p.m.; seconded by Councilman Snyder. Upon a vote being taken: ayes – five noes – none
Motion carried.

Action #341
Meeting
adjourned

Martha L. Librock
Town Clerk