

May 14, 2018

A meeting of the Town Board of the Town of Aurora took place on Monday, May 14, 2018 at 7:00 p.m. in the Town Hall Auditorium, 300 Glead Avenue, East Aurora, New York.

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|------------------|--|---|
| Members Present: | Jeffrey T. Harris Jolene M. Jeffe James J. Bach | Councilman Councilwoman Supervisor |
| Absent/Excused: | Charles D. Snyder Susan A. Friess | Councilman Councilwoman |
| Others Present: | Ronald P. Bennett William Kramer David Gunner Camie Jarrell | Town Attorney Code Enforcement Officer Highway Superintendent GHD/Engineer |

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

Councilman Harris moved to approve the minutes of the April 17, 2018 work session, the April 23, 2018 Town Board meeting and the May 8, 2018 Special Town Board meeting. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #127
4/17;4/23;
and 5/8/18
minutes
aprvd

AUDIENCE I: none

UNFINISHED BUSINESS: none

NEW BUSINESS:

Councilwoman Jeffe moved to authorize the Supervisor to sign the 2017 MS4 Annual Stormwater Report. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #128
Supv auth to
sign 2017
MSR Storm-
water report

Councilman Harris moved to accept the resignation of Patrick Blizniak as the Town's Affirmative Action Officer effective 5/14/18. Councilwoman Jeffe seconded the motion. Upon a vote being taken:
ayes – three noes – none
Motion carried.

Action #129
P. Blizniak
resigns as
Affirm Act
officer

Councilwoman Jeffe moved to appoint William Kramer as the Town of Aurora Affirmative Action Officer effective 5/14/18. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #130
W. Kramer
appointed
Affirm Act
officer

Councilman Harris moved to authorize the Supervisor to sign the 2018 Erie County Legislature Public Benefit Funding Contract whereby the County will provide funding up to \$2,500.00 to the Town of Aurora Senior Center. Councilwoman Jeffe seconded the motion. Upon a vote being taken:
ayes – three noes – none
Motion carried.

Action #131
Supv auth to
sign 2018
ECL public
benefit funds
contract

Quotes for a new freezer for the Aurora Senior Center were received from:

- Buffalo Hotel Supply (incl. inside delivery & setup) \$2446.20
- Central Restaurant (incl. outside delivery; no setup) \$2692.01
- Restaurant Depot (incl. outside delivery; no setup) \$2442.16

Councilwoman Jeffe moved to approve the quote and purchase of a commercial freezer for the Senior Center from BHS Food Service Solutions (Buffalo Hotel Supply), 375 Commerce Dr., Amherst, NY, in the amount of \$2446.20. (BHS's quote was approximately \$4.00 more than Restaurant Depot, but BHS includes inside delivery and setup of the freezer and Restaurant Depot does not.) Funds from 2018 Erie County Legislature Public Benefit award will be used to pay for the freezer. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #132
Purchase of
freezer for
SrCtr aprvd

Councilman Harris moved to approve the hiring of the following as seasonal PT laborers:

| <u>Name</u> | <u>Address</u> | <u>Pay rate</u> | <u>Start date</u> |
|-----------------|---------------------|-----------------|-------------------|
| Nicholas Snyder | 549 Snyder Rd., EA | \$12.00 per hr | 7/9/18 or later |
| Paul Spahn | 761 Quaker Rd., EA | \$12.00 per hr | 5/15/18 or later |
| Kyle Olday | 1103 Kelly Dr., EA | \$12.00 per hr | 5/21/18 or later |
| Jasey Jakubczak | 1811 Bailey Rd., EA | \$12.00 per hr | 5/21/18 or later |

Action #133
Hiring of
seasonal PT
laborers
aprvd

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

Councilwoman Jeffe moved to approve the title change for Sean Chamberlin from Truck Driver to Motor Equipment Operator effective May 19, 2018 at an hourly rate of \$28.32. Mr. Chamberlin retain keep the mechanics stipend of \$0.38 per hour until further notice. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #134
S. Chamberlin
title change to
MEO aprvd

Councilman Harris moved to table the request for a ten-hour, four-day workweek for highway employees in order to get clarification of the new CSEA contract. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #135
Hwy 4 day 10
hr wrk week
tabled

Councilman Harris moved to add N.Y. Atlantic Inland, Inc. to the list of duly appointed electrical inspectors of the Town of Aurora to make inspections and re-inspections of electrical installations in the Town. Councilwoman Jeffe seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #136
NY Atlantic
added to
TOA electric
inspectors

Councilwoman Jeffe moved to table the Major Park capital project closeout budget transfer/amendment in order to be able to discuss it at the next work session. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none
Motion carried.

Action #137
Major Park
capital
project
closeout
tabled

Councilman Harris moved to approve renewal of the Guardian dental and vision insurance plan, for the period 7/1/18 to 6/30/19, at the following rates:

| | | |
|---------|----------------------|-----------------------|
| Dental: | Single - \$57.08/mo. | Family - \$154.86/mo. |
| Vison: | Single - \$10.15/mo. | Family - \$21.86/mo. |

Action #138
Vision/dental
insurance
plan renewal
aprvd

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

Councilwoman Jeffe moved to grant permission to the NYSDEC Giant Hogweed Control Crew, Division of Land & Forests, to perform control measures on the giant hogweed on the Town's property at 441 Olean Road, East Aurora, NY (Majors Park). Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.

Action #139
NYSDEC to
control giant
hogweed at
Major Park

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

- Town Clerk/Tax – April 2018 report
- Town Clerk – April 2018 report
- Water Clerk – April 2018 report
- Building Department – April 2018 report
- Senior Center – April 2018 report
- Work Requisitions – March 2018 report
- Work Requisitions – April 2018 report
- Supervisor – April 2018 report

BUSINESS FROM BOARD MEMBERS AND LIAISONS:

Councilwoman Jeffe stated she has questions about the April Supervisor's report and will contact the bookkeeper.

Councilman Harris stated it was nice to see 559 Oakwood taken down.

Supervisor Bach recognized Sue Brazill on her receipt of the 2018 Erie County Volunteer of the Year Award.

AUDIENCE II:

Joe Cassidy, South Park Place, spoke to the Board about a new podcast called EA Talks that recently began. Mr. Cassidy stated that each week a member of the Town, Village or School Board would interview a member of one of the other two boards. He noted that last week School Superintendent Brian Russ was interviewed by Mayor Peter Mercurio and this week Brian Russ interviewed Supervisor Jim Bach about the new Town Hall.

STAFF REPORTS:

Camie Jarrell stated that during the next two weeks the contractors for the MWIA waterline and pump station will be working on restoration and other punch list items.

David Gunner stated that highway is getting ready to chip seal town roads and pave Idlewood Drive on Wednesday. The pump from the Castle Hill water pump station is being rebuilt.

Tony Rosati stated that three members of the ZBA attended training at the Southern Tier West event at Houghton College.

ABSTRACT OF CLAIMS:

The Prepaid Abstract of Claims dated April 30, 2018, consisting of vouchers numbered 578 to 590, was presented to the Board for audit and authorization of payment from the following funds:

| | |
|----------------------|------------------|
| General | \$ 6,149.47 |
| Special Districts | <u>61,902.44</u> |
| Grand Total Abstract | \$68,051.91 |

The Abstract of Claims dated May 14, 2018, consisting of vouchers numbered 591 to 697, was presented to the Board for audit and authorization of payment from the following funds:

| | |
|----------------------|-----------------|
| General | \$ 42,545.34 |
| Highway | 20,217.89 |
| Part Town | 19.25 |
| Capital/MWIA | 4,918.90 |
| Capital/SrCtr | 1,229.16 |
| Capital/Firehall | 171.59 |
| Trust & Agency | 3,000.00 |
| Special Districts | <u>7,780.91</u> |
| Grand Total Abstract | \$ 79,883.04 |

Councilwoman Jeffe moved to approve the 4/30/2018 Prepaid and the 5/14/2018 Abstracts of Claims, and authorize payment of same. Councilman Harris seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.

Action #140
4/30 &
5/14/18
abstracts aprvd

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

Action #141
Meeting
adjourned

Martha L. Librock
Town Clerk