

**BILL TO:**  
 Town of Aurora  
 5 South Grove  
 East Aurora, NY 14052



285 Kenmore Avenue  
 Buffalo, New York 14223  
 Phone: (716) 803-9000  
 Fax: (716) 831-1750

6A

**MAINTENANCE AGREEMENT**

Qty	Model	Description	Serial#	Location	Maint \$
1	CM	MINOLTA BIZHUB160 COPIER	56004158	BASEMENT/Z ONE 1	\$300.00

CONTRACT NUMBER: MC011949  
 MAXIMUM IMPRESSIONS: 15000  
 START METER: 78752

EFFECTIVE FROM: 04/06/2012 TO: 04/05/2013  
 OVERAGE PER IMPRESSION @ 2.2 CENTS  
 BILLING CYCLE: Yearly

**TERMS AND CONDITIONS OF AGREEMENT**

- Coverage:
  - GOLD PREMIUM: Covers all service labor, parts, and supplies exclusive of paper and staples.
  - SILVER DELUXE: Covers all service labor and parts exclusive of toner, developer, toner waste container, staples and paper.
  - BRONZE VALUE: Covers all service labor and parts exclusive of heat rollers, drums, toner, developer, toner waste container, staples and paper.
- The term of this agreement shall be for an initial period from the effective date shown above until the ending date shown above. This agreement will automatically renew on a yearly basis unless a 30 day written cancellation notice is given by either party. Rates are subject to change yearly and payments to CCS are non-refundable.
- CCS will not make modifications to the equipment except those specified by its Technical Service Department for greater assurance of trouble free performance.
- This agreement shall not apply to repairs made necessary by accident, misuse, abuse, neglect, theft, vandalism, electrical power failure, alterations, fire, water or other casualty, or to repairs made necessary by service performed by personnel other than those of CCS, or by the use of equipment, supplies or spare parts not meeting CCS's specifications. Liquids spilled in machines, foreign items such as rubber bands, paper clips, staples, etc., or if the machine is dropped, may, at the option of CCS, void this contract. Repairs done under these conditions are subject to charge.
- In the event the equipment is moved to a location in a different zone (as hereafter designated), there will be an appropriate adjustment in the price payable for service to such equipment in that zone. Contact our Service Representative for applicable zone charges.
- This agreement is not assignable and may be cancelled at CCS's sole option should the equipment be sold, leased or transferred to a third party or location.
- When in CCS's opinion, shop reconditioning or work beyond the scope of this agreement is required. CCS will submit a cost estimate for such work. If such work is authorized by the customer, a separate invoice will be rendered thereof. Refusal of such recommendation may result in cancellation of this contract.
- If Customer defaults in any payments under this agreement, the CCS shall be entitled to all expenses of collection, including reasonable attorney's fees, whether of not suit is brought, plus an interest and finance charge of 1.5% per month (18% per annum) of the maximum allowed by law, whichever is less, on the unpaid balance.
- CCS shall not be responsible for delays or inability to service caused directly or indirectly, by strikes, accidents, climatic conditions, or other reasons of like or dissimilar nature beyond its control. In no event will CCS be liable for loss of profits or special, indirect or consequential damages. No action arising out of the services hereunder may be brought by either party more than one year after the cause of action has occurred.
- Service at times other than CCS's normal business hours shall be furnished on customer's request and at CCS's established charges for labor then in effect.
- This agreement constitutes the entire agreement and is non-transferrable.

**SPECIAL PROVISIONS:** \_\_\_\_\_

PRINT OR TYPE NAME & TITLE OF PERSON SIGNING

(CUSTOMERS SIGNATURE)

DATE

  
 CBS REPRESENTATIVE

# TOWN OF AURORA

6B

5 SOUTH GROVE STREET, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD

FROM: PATRICK BLIZNIAK

DATE: March 28, 2012

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REFERRED FOR JUSTICE COURT ACTION IN REFERENCE TO AURORA TOWN CODE  
**Junkyards-Chapter 72, Section 72-1**

MAILING ADDRESS IF DIFFERENT

Georgina Moynihan  
c/o David Gittierra  
PO Box 15  
West Falls NY 14170

1900 DAVIS ROAD



## TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

5 South Grove Street  
East Aurora, New York 14052  
Office (716) 652-8866  
Fax (716) 652-5646

6C

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To: Town Board  
From: Peggy Cooke  
Date: 4/2/12  
Re: Part Time Clerks

Approval is requested to change Dawn DiFilippo and Patty Monroe from Clerk Typist PT to Clerk PT Seasonal from April 7 through September 7. This change enables Patty and Dawn to work more than 19 hours in a week so they can cover each others vacation days. Changing to seasonal complies with Erie County Personnel regulations and does not impact the budget.

Town of Aurora  
 List of Donations for Baseball Diamond Project  
 For 4/9/12 Town Board Meeting

DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	DATE Received	Check #	Cash	Comments
3rd Rock LLC	580 Olean Rd	East Aurora	NY	14052	\$50.00	3/21/2012		1462	general
Clover Management	348 Harris Hill Rd	Williamsville	NY	14221	\$250.00	3/29/2012		2325	general
Todd Stine & Catherine Lundie	167 Elmwood Ave	East Aurora	NY	14052	\$50.00	3/29/2012		296	general

Total \$350.00

Please note these monies are designated restrictly to be used for the Baseball Diamond Project.  
 Monies will be placed in a special TA acct# 1000.0112 and expended for costs incurred during construction of the new diamonds.  
 This special account will be closed upon completion of the prject and any unspent monies will be returned to the donors respectively.

GD



## TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

5 South Grove Street  
East Aurora, New York 14052  
Office (716) 652-8866  
Fax (716) 652-5646

GE

To: Town Board  
From: Peggy Cooke  
Date: 4/02/12  
Re: Baseball Trophies

Approval is requested to purchase trophies from Ad Manufacturing, the lowest quote, for \$1330.20. The funds have been budgeted to A7310.440.2 baseball supplies for youth trophies and A7620.400.2 for Aktion Club.

Quantity to be ordered per size:

Youth:

189 - 10"

51 - 12"

Aktion Club:

64 - 12"

	<u>Price per trophy</u>		<u>Total</u>
	<u>10"</u>	<u>12"</u>	
<b>Ad Manufacturing*</b>	<b>4.30</b>	<b>4.50</b>	<b>1330.20</b>
Trophy Depot	5.40	5.90	1699.10
Crown Trophy	5.45	5.95	1714.30

\* Please note that we are getting an exceptional price from AD Manufacturing simply because we have been ordering from them for so many years.

At a regular meeting of the Town Board of the Town of Aurora, in the County of Erie, New York, held at the Town Hall in said Town on the 9 day of April, 2012.

PRESENT:

Hon. Jolene M. Jeffe, Supervisor  
James Bach, Councilman  
James Collins, Councilman  
Susan Freiss, Councilwoman  
Jeffrey Harris, Councilman

GF

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In the Matter of the

Establishment of Aurora Drainage District No. 2  
in the Town Aurora, in the County of Erie,  
New York

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**ORDER CALLING**  
**PUBLIC HEARING**

WHEREAS, previously hereto a map, plan and report have been prepared by Metzger Civil Engineering, PLLC for the proposed Reed Hill Heights Drainage District in such manner and in such detail as has heretofore been determined by the Town Board of the Town of Aurora, New York, relating to the establishment of a proposed Drainage District, to be known and designated as Aurora Drainage District No. 2, and

WHEREAS, such map, plan and report have been duly filed in the office of the Town Clerk of the Town of Aurora, New York, and

WHEREAS, the boundaries of the proposed district are identical to the Reed Hill Heights Subdivision by reference herein and as described in Deeds, copies of which are attached as Schedule A and made a part hereof, and

WHEREAS, the improvements proposed consist of a drainage plan for the Reed Hill Heights Subdivision at the location set forth and described in a certain map and plan now on file in the office of the Town Clerk of the said Town, which shall include and identify easements to the Town of Aurora of such drainage district, and

WHEREAS, the maximum amount to be expended for the creation and capitalization of the Drainage District shall hereafter be provided by the Reed Hill Subdivision at no cost to the Town pursuant to the provisions of Section 198(2) of the Town Law of the State of New York, with the annual charge for operation and maintenance being estimated at less than \$10,000, which expense shall be levied and collected from the several lots and parcels within the Drainage District,

NOW, THEREFORE, be it

ORDERED, that a meeting of the Town Board of the Town of Aurora will be held at the Town Hall, 300 Gleed Avenue, East Aurora, New York, on the 23 day of April, 2012, at 7:00 p.m. on said day, to consider establishment of said district including the environmental significance thereof and to hear all persons interested in the subject thereof, concerning the same, and for such other and further action on the part of said Town Board, with relation to the premises, and be it further

ORDERED, that the Town Clerk is hereby authorized and directed to publish a certified copy of this Order in the East Aurora Advertiser, post a copy of the same on the bulletin board of the Town of Aurora at the same time and in the same manner as required by law.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Hon. Jolene M. Jeffe, Supervisor

\_\_\_\_\_  
James Bach

\_\_\_\_\_  
James Collins

\_\_\_\_\_  
Susan Freiss

\_\_\_\_\_  
Jeffrey Harris

Mar. 12. 2012 09:26 AM Varecka

### Varecka Builders, Inc.

P.O. Box 401  
East Aurora, NY 14052  
Phone: 716-913-1956  
Fax: 716-655-9543

# ESTIMATE

66

<b>Date</b>	<b>Estimate #</b>
2/29/2012	09-H-492

<b>Billing Customer Name and Address</b>	<b>Project Name and Address</b>
Town of Aurora Highway Garage 251 Quaker Rd. East Aurora, NY 14052	Proposal for replacing the back wall of the salt storage barn Broken down price list

<b>We Propose the Following:</b>	<b>Total</b>
Remove debris from the site.	1,189.04
Remove plus replace metal siding on the new building next to the salt barn, Appx. 1,316 sq. ft. Replace broken perlin were needed.	7,040.35
Replace 14' of rake trim plus fascia.	148.12
Replace one downspout.	75.15
Dig 42" deep x 16" wide dranch the length of the building. Filled with 8" of concrete	3,640.20
Set 15pc. 6x8x26" wood post 4' feet O C Back fill with bank run gravel. Gravel to be provided by the Town.	4,692.70
Install 640 in. ft. of new wall perlin	2,271.86
Install 440sq. ft. custom 2x6 stacked interior wall.	4,577.40
Instal 1316 sq. ft. of new 5/8" x 1-1/2" siding; no staining in the price.	5,272.30
Allowance for stainless steel fastners.	494.32
Rental of manlift one week.	455.00
Repair damaged trusses so they will pasa building code	1,416.16
Build two side wall kickers 2' high x 12' long.	2,523.20
Remove upper gabel end, correct bracing.	630.30

Acceptance of Proposal The price, specifications, and conditions are satisfactory and are hereby accepted. I am authorizing Varecka Builders, Inc. to do the work as detailed above. Payments will be made as detailed above.

Owner's Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

<b>Total</b>	<b>\$34,426.00</b>
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655-2993



7A

Monthly Assessment Report  
Town of Aurora  
For  
March

- Inspections: 664 Davis, 225 Beech, 155 Bowen, 379 Maple, 345 Prospect, 960 Porterville, 2764 Blakeley, 1627 Bailey, 1034,1050, 1068,1080,1120,1136,1160,1204,1238,1244,1302,1306,1314,1334, 1380,1430,1434,1444,1494,1528,1550,1560,1600,1620,1640,1660, 1680,1690,1694,1706,1716,1748,1722,1730,1762,1776,1934,1944, 1950,1956,1986,1980,2138,2158,2212,2228,2268,2298,2384,2589, 2610,2634,2696,2762,2776,2782,2783,2763,2705,2679,2655,2643, 2633,2575,2563,2377,2375,2215,2211,2169,2149,2139,2095,2077, 2059,2045,2033,2027,1999,1925,1907,1903,1885,1885,1865,1859, 1853,1843,1815,1807,1773,1717,1691,1703,1681,1555,1535,1635, 1489,1467,1447,1427,1413,1415A,1415B,1417,1401,1381,1335,1273 1251,1135,1113,1049,1019,1075,1009 Blakeley, 765 Olden, 2393, 2345,2299,2239,2225,2197,2195,2167,2163,2157,2153,2147,2075 2061,2055,1993,1989,1939,1921,1915,1847,1785,1745,1741,1735 1699,1665,1625,1593 Lewis, 286 Walnut, 800 East Fillmore, 371 Linden, 1073,1078,1106 Sweet, 2212 Blakeley, 197 Old Glenwood, 8 Victoria, 464,486,816,871,711,659,661,663,657,653,655 Knox, 1183, 1163,1121,1107,1095,1079,1067,1071,1029,1021,925,907,934,954, 972 Schopper, 2439,2419,2343,2333,2331,2315,2305,2285,2275,2259 2255,2175,2165,2151,2145,2131,2115,2095,2013,1981,1959,1943, 1927,1913,1841,1840,1960,1980,2000,2030,2060,2100,2116,2126 2132,2146,2150,2162,2164,2166,2210,2272,2282,2290,2300,2318 Lapham, 1320,1294,1284,1274,1266,1258,1250,1240,1220,1210, 1200,1158,1154,1136,1112,1092,1090,1068,1058,1048,1026,1014 912,892,758,738,718,662,640,636,606,560,548,538,522,502,492 468,438,416,408,404,400,390,378,316,300,280,246,226,140,74,58,52, 44,25,35,69,83,91,97,115,183,209,305-323,379,389,403,415,421,429 437,445,453,463,475,501,523,535,595,603,645,673,705,733,741,759 775,789,751,821,827,897,901,905,949,965,1019,1045,1067,1083, 1103,1127,1137,1155,1181,1193,1203,1211,1233,1245,1247,1253, 1279,1289,1293,1319,1305,1323,1321 Jewett Holmwood, 1997 Lapham, 817 Main, 1776Blakeley, 2145 Lapham, 439,450,462, 468, 470,484,500,522,542,550,558,570,590,600,606,612,620,648,660, 690, 696,744,752,768,772,780,794,810,816,826,838,848,852,876,892, 912,

938,944,976,980,982,986,990,1010,1080,1090,110,1106,1114,1120,  
1200, 1234,1270,1280,1290,1292,1350,1386,1412,1432,1452,1500,  
1530,1540,1560,1580,1582,1610,1636,1652,1702,1710,1718,1726,  
1732,1736,1740,1750,1758,1778,1794,1812,1830,1848,1878,1906  
1928,1956,2054,2108,2100,2110,2124,2220,2232,2246,2256,2260  
2285,2283,2183,2179,2171,2143,2095,2035,2005,1797,1769,1759  
1739,1727,1719,1711,1701,1651,1641,1579,1567,1555,1553,1527,  
1513,1501,1475,1455,1443,1411,1407,1381,1303,1295,1291,1289,  
1285,1283,1281,1277,1235,1215,1129,1121,1109,1003,971,939, 915,  
907,899,879,869,859,853,847,843,833,821,815,805,797,791,781, 771  
757,753,751,747,719,675,665,643,615,555,529,521,511,475,469,  
Center, 1426,1442,1524,1534,1540,1570,1600,1640,1698,1768,1784  
1848,1886,1892,1900,1910,1916,1920,2029,2081,1937,1779,1555,  
1537,1515,1507,1465,1449,1435,1433,1419,1375,1313

- Building Permits reviewed approx: 97
- Inventory Check of properties: 584
- Courtesy assessments: N/A
- Exemptions processed approx: 56
- Inventory changes approx: 77
- Splits & Mergers: 2
- Transfers Processed: 19

Notes: All exemptions for the 2012 roll have been processed Inventory check of properties in the town and village (part of NYS law requirement)

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**DIRECTOR'S REPORT**  
MONTH OF: March 2012

7B

**ADMINISTRATIVE:**

Reports:

- We now have 5,877 members registered in the recreation system
- We had 634 individual program registrations in the month of March
- We generated \$17,050 in sales
- Credit card purchases totaled 46% (35% on-line, 11% office)

The Buffalo Philharmonic Orchestra chose Knox Farm State Park as one of four sites for their free summer concert series. The Friends of Knox will host a 'Tapas on the Terrace' fundraising party before and after the concert; proceeds to benefit the park. Knox Farm has a new park manager as of the middle of March – his name is Joe Rychcik. He is managing both Evangola State Park and Knox. "I Love My Park" clean-up day is scheduled for May 5 across NYS and we will be participating at Knox to get it cleaned up. We expect a great turnout of volunteers including a school group, friends and Aktion Club.

Mick Hayes Band is a very well known local band who has opened for big names all around the country. Mick is back in town after being gone for a few years, and offered to perform a free concert as a fundraiser. After I suggested a number of different charities, he decided to team up with the Arsenal Soccer Club to help raise money to offset the costs of the maintenance at the park. I am working with a committee of soccer members to organize the event.

Youth baseball and softball leagues now have 330 players, a few more than last year. The diamonds are getting in very good condition already since the weather has been so cooperative.

**PARKS:**

The weather continued to be unseasonably warm, so the parks department is well ahead of schedule in seasonal preparation.

Submitted by: Peggy Cooke, Director

You have  
incompleted  
items

**Program Sales Report from 03/01/2012 to 03/31/2012**

Program Name	Totals
<u>Going Places</u>	\$386.00
Art in Knox Park	\$60.00
Aurora Community Pool	\$735.00
Aurora Day at the Ball Park	\$37.50
Babysitting	\$280.00
Backyard Bash Concert Series	\$900.00
Badminton - Adult	\$10.00
Baseball - Start Smart	\$45.00
Baseball Fees - Franchises, Admin., etc.	\$1,750.00
Baseball, Youth	\$2,980.00
Baseball-James Lilley Aktion Club Baseball League	\$50.00
Board Game Club	\$352.00
Bowling - Recreational Co-Ed Bowling	\$90.00
Chess and Soccer Camp	\$610.00
Classic Chess Club	\$630.00
Diamond Maintenance Fees	\$100.00
E.A.S.T. - Summer	\$0.00
E.A.S.T. Reimbursement - Coaches	\$591.55
EAST - Fall/Winter- Levels 6-10 (formerly levels 3-6)	\$202.00
EAST - Learn to Swim	\$1,000.00
EAST - Spring	\$3,663.00
EAST - Winter - Levels 4 & 5 (formerly levels 1 & 2)	\$58.00
Easter Egg Hunt	\$400.00
Exclusively Little	\$20.00
Fishing Derby	\$16.00
Food for Thought	\$140.00
Friday Night Swim	\$221.00
Golf with a Pro!	\$650.00
Lacrosse - Introduction to Girls ' Lacrosse	\$17.00
Parkdale Garden Club	\$110.00
Pee Wee Tennis	\$0.00
Softball-Girls	\$905.00
Swim, Adult Lap (Summer)	\$20.00
Tennis, Youth Instructional	\$25.00
<b>Totals</b>	<b>\$17,054.05</b>

TOWN OF AURORA  
5 S. GROVE ST., EAST AURORA, NY 14052

7C

RECEIVER OF TAXES  
BARBARA A HALT MONTHLY STATEMENT DATE 04/03/12

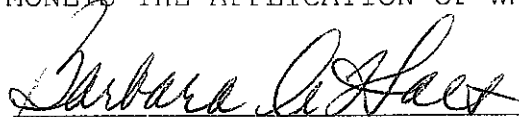
TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF MAR CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	DEC WATER BILLING	2,218.45
TAX	TOWN/COUNTY	162,423.44
TAXES	PENALTIES	5,318.84
TAXES	FEES	
TAXES	NOW	
TAXES	INTEREST	109.83
		170,070.56
	TOTAL FEES	

STATE OF NEW YORK )  
COUNTY OF ERIE ) SS:  
TOWN OF AURORA

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.

  
\_\_\_\_\_  
BARBARA A HALT  
RECEIVER OF TAXES  
TOWN OF AURORA

Month .Year Reported: ----> March 2012  
Town Name: -----> Town of Aurora  
Prepared By: -----> Martha L. Librock  
Date Submitted: -----> Apr, 02 2012

CLERK'S MONTHLY REPORT

7D

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description rpt_RT_CMR_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	15	1,372.00	41.94	1,330.06
200	DOG LICENSE REVENUE	214	2,326.00	2,064.00	262.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	7	80.00	80.00	0.00
602	DEATH CERTIFICATE	2	230.00	230.00	0.00
606	DEATH - GENEALOGY	3	33.00	33.00	0.00
621	PETITION TO TB FOR REZONING	1	35.00	35.00	0.00
<b>Report Totals:</b>		<b>244</b>	<b>4,156.00</b>	<b>2,518.94</b>	<b>1,637.06</b>

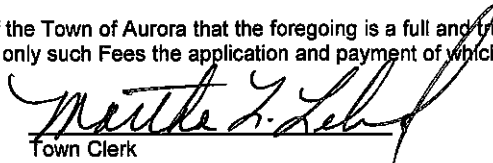
REVENUES TO SUPERVISOR - CLERK FEES 454.94  
REVENUES TO SUPERVISOR - DOG FEES 2,064.00  
TOTAL TOWN REVENUES TO SUPERVISOR: 2,518.94

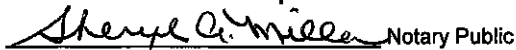
Amount paid to NYS DEC REVENUE ACCOUNTING 1,330.06  
Amount paid to DEPT. OF AG. AND MARKETS 262.00  
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 45.00  
TOTAL DISBURSED TO OTHER AGENCIES: 1,637.06  
TOTAL DISBURSED: 4,156.00

APRIL 3 20 12 JOLENE M. JEFFE Supervisor,  
State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me  
this 3rd day of April 20 12

  
Town Clerk

 Notary Public

SHERYL A. MILLER  
Reg. #01M16120003  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires June 13, 2013

7E

**TOWN OF AURORA SENIOR CENTER  
DIRECTOR'S REPORT  
MONTH OF MARCH 2012**

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

**ADMINISTRATIVE:**

The AFP Group inspected our sprinkler system, kitchen hood system, and fire extinguishers and all testing passed.

I attended our quarterly Director's meeting on March 15<sup>th</sup> at the Clarence Senior Center. Our speaker, Pat Dowling, was from the Erie County Senior Services University Express. This program is to promote life long learning among seniors in the communities. Various topics are offered on subjects ranging from Middle Eastern Religions to the Civil War. Many of the instructors are retired professors from our area. They hope to stimulate the minds of the participants and keep them mentally healthy as they age. We will distribute the flyers to all our seniors.

Our Erie County Nutritional Lunch program has a quarterly get together called Project Council. A volunteer from all lunch locations attend for updates and input. Laurie Smith is our representative at this time. One of the workshops talked about is Healthy Living. The workshop is a self management program for individuals dealing with chronic disease. The program is conducted by the county and is offered at no cost to the seniors. We will be hosting a six week session starting May 4<sup>th</sup> – June 8<sup>th</sup>.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

Title: WORKOUT ROOM  
Day & time: M-F 8:00am- 4:00pm  
Participants: Approximately 45 per day

Title: LINE DANCING  
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)  
Participants: 58 people  
Supervisors: Nance Baranowski & Gloria Luderman

Title: STITCH & BITCH  
Day & time: Mondays, 9:00 – 11:30am  
Participants: 8 people

Title: SWEDISH WEAVING  
Day & time: Mondays, 9:00 – 10:00am  
Participants: 6 people  
Supervisor: Rita Lefort

Title: SENIOR NOTES  
Day & time: Mondays, 12:45 – 2:30pm  
Participants: 23 people  
Supervisor: Lee Lambert

Title: EUCHRE  
Day & time: Mondays, 1:00 – 4:00pm  
Participants: 24 people

Title: PINOCHLE  
Day & Time: Fridays, 1:00 – 4:00pm  
Participants: 20 people

Title: CERAMICS  
Day & time: Tuesdays, 10:00am – 4:00pm  
Participants: 35 people  
Supervisor: Elaine Schiltz

Title: EXERCISE CLASS  
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am  
Participants: 12 people

Title: TAI CHI  
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans  
Classes will resume in the fall.  
Supervisor: Peter Miller  
Participants: 25 people

Title: YOGA  
Day & time: Wednesdays, 9:45 – 11:00am  
Supervisor: Irene Kulbacki  
Participants: 22 people

Title: BOWLING  
Day & time: Wednesdays, 1:00pm  
Supervisor: Richard Latt  
Participants: 48 people

Title: PAINTING  
Day & time: Wednesdays, 1:00 – 3:30pm  
Supervisor: Ellen Canfield  
Participants: 8-10 people



Title: BRIDGE  
Day & time: Wednesdays, 9:30am – 2:00pm  
Supervisor: Dave Lorcom  
Participants: 40 people

Title: COMPUTER CLASS  
Day & time: Wed., Thurs., & Fridays 9:00 – 11:00am  
Supervisor: Marilyn McDonough  
Participants: 18 per session

Title: SENIOR CLUB  
Day & time: Thursdays, 10:00am – 3:00pm  
President: Jean Baker  
Participants: 81

Title: PACE (people with arthritis can exercise)  
Day & time: Fridays, 9:00 – 10:00am  
Supervisor: Donna Bodekor  
Participants: 12 people

Title: QUILTS & MORE  
Day & time: Fridays, 9:30 – 11:30am  
Supervisor: Vi Cornwell  
Participants: 12 people

Title: WOOD CARVING  
Day & time: Fridays, 1:00 – 4:00pm  
Supervisor: Pat Shaner  
Participants: 23 people

Title: 55 ALIVE – Defensive driving classes  
Day & time: 1<sup>st</sup> Monday & Wednesday of the month April 2 & 4  
Supervisor: AARP trained teachers  
Participants: 34 people max.

Title: WALK IN THE WOODS  
Day & time: May 12, 2012  
Supervisor: John Sly  
Participants: 18

Title: GENEALOGY ON THE WEB  
Day & time: Mondays, 9:00-11:00am  
Supervisor: John Sly  
Participants: 7 people

Title: STAMPIN' UP – CARD MAKING CLASS  
Day & time: Apr. 30, 2012  
Supervisor: Kathy Kleckner  
Participants: 12 people max.

Title: SCRABBLE  
Day & time: Wednesdays 9:30-11:00am  
Supervisor: Dianne Bender  
Participants: 8 people

Title: FIBER ARTS  
Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
Participants: 12 people

### **FUTURE TRIPS**

Apr. 24 & 25 – Mountaineer Inn, WVa

Apr. 27 - Symphony Syracuse & Old Library Restaurant St. Bonaventure & Olean, NY

### **EVENTS & OTHER ACTIVITIES**

Mar. 13 – Grief Support Group – We have a group that meets monthly and offers great support with the loss of loved ones.

Mar. 27 - Univera representative – 10:00am

Mar. 21 – Healthy You speaker series continued with Simple Changes for a Healthier You.

Mar. 13 – Blue Cross & Blue Shield representative – 10am

Mar. 27 – EPIC – NYS prescription program representative 12:30pm

### **NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$2.75. Our weekly count for the program averaged 266 lunches per week. Lunch totals for the month of Mar. 2012.

Week of Mar. 5 250

Week of Mar. 19 234

Week of Mar. 12 296

Week of Mar. 26 281

Submitted by: Donna Bodekor

## March 2012 Parks & Buildings Work Requisitions

WR #	Y Level	Submit Date	Person Requesting	Description	Reviewed By	Date Reviewed	Job Assigned To	or Complete	Comments	Completion Date
1	high	2/27/2012	Battall	Final water meter reading 40 Castle Hill, Thurs Mar 1	Ken P	2/27/2012	Ken P	.5 hrs	1268 sent out bid by 2 contractors	3/2/2012
2	high	3/2/2012	Jolene	Need 2 more estimates from electrical contractors for library work	Mike B	3/2/2012	Mike B	1 hr	Removed	3/2/2012
3	high	2/29/2012	Robert A	remove 3 metal shelving units from library storage room	Mike B	3/6/2012	Mike B, Sean C	8hrs	complete	3/7/2012
4	med	2/29/2012	Victoria M	take down and put away Christmas lights at Town Hall	Mike B	3/6/2012	Bowe, Sutell, Dave	1hr	installed temp post, bid rest	2/8/2012
5	med	1/27/2012	Robert A	replace/repair cement pad at staff entrance, paint existing pole support	Mike B	1/18/2012	Mike B	4 hrs	will replace with new door	2/27/2012
6	med	1/18/2012	Robert A	Strip, prime, paint back office and furnace room doors, kick plates	Mike B	2/8/2012	Mike B	5 hrs	2/8 cut down, 2/27 ground stump	3/8/2012
7	high	2/9/2012	Peggy	remove maple tree at SW corner of Warren Dr playground	Mike B	2/27/2012	Mike B, Rick, Jim	40 hrs	complete	3/8/2012
8	high	2/29/2012	Battall	87 Castle Hill, 3/8/12	Ken F	3/8/2012	Ken F	5 hrs	complete	3/9/2012
9	high	2/23/2012	Battall	take quarterly water meter readings	Ken F	3/8/2012	Ken F	5 hrs	complete	3/9/2012
10	high	3/9/2012	Battall	furnace inspection at library	Ken F	3/9/2012	Ken F	6 hrs	found 20 swizzle sticks in trap	3/12/2012
11	high	3/12/2012	Battall	2318 Lapham need info	Mike B	2/20/2012	T-R	6 hrs	complete	3/9/2012
12	high	3/12/2012	rene L	drain in kitchen is clogged or slow	Ken F	3/9/2012	Ken F	6 hrs	need final grade	3/6/2012
13	high	2/28/2012	Peggy	check for damage at Knox Farm Equestrian Center	Mike B	2/29/2012	Mike B, Jason	4.5 hrs	complete	3/12/2012
14	high	3/8/2012	Robert A	install tracks for hanging artwork in community room	Mike B	3/9/2012	Mike B	78 hrs	complete	3/9/2012
15	high	3/9/2012	Jolene	clean up area where trees/branches were cut along fence line	Dave G	3/15/2012	Mike E, Sean	1 hr	complete	3/14/2012
16	high	1/18/2012	Peggy	Trim branches all around Gleed Ave and community pool along fence	Dave G	1/18/2012	Mike E, Sean	12 hrs	complete	3/15/2012
17	high	3/15/2012	Victoria M	deliver supplies to Sr Center, parks, hwy	Mike B	3/15/2012	Mike B	1 hr	complete	3/16/2012
18	high	3/16/2012	Peggy	Put up tennis nets	Dave G	3/13/2012	Mike, Jim K, Sean	.5 hrs	complete	3/16/2012
19	high	3/16/2012	Battall	final water meter reading 54 Ruskin Ct, Friday	Dave G	3/13/2012	Ken F	2.5 hrs	complete	3/19/2012
20	high	3/19/2012	Martha L	Mike B to meet Lane Fire @ Gleed to inspect fire extinguishers	Dave G	3/19/2012	Mike B	1 hr	20+ extinguishers to be replaced	3/19/2012
21	high	3/18/2012	Robert A	repair left side door in community room, latch not holding	Dave G	3/16/2012	Mike B	1 hr	replace door w/ stock one	3/19/2012
22	high	3/7/2012	Donna B	remove 3 dead bushes, can we make table cart smaller?	Mike B	3/21/2012	Mike B	42 hrs	complete	3/21/2012
23	high	2/1/2012	Peggy	baseball practice begins 3/26, Roll field, complete drainage repairs	Dave G	2/1/2012	Mike B, Jim K, Jason, Sean	5 hrs	complete	3/22/2012
24	high	3/9/2012	Peggy	See if storm water cover in outfield at Gleed can be moved	Dave G	3/9/2012	Mike B, Jim K	.5 hrs	complete	3/22/2012
25	high	3/21/2012	Victoria M	deliver paper towels to Sr Center	Mike B	3/22/2012	Mike B, Russ C	1 hr	1 frame n seats replacing	3/22/2012
26	high	3/20/2012	Peggy	move Lacrosse net from Hamlin rec bldg to football field	Dave G	3/19/2012	Mike B, Russ C	1.5hrs	took apart bottom latch	3/23/2012
27	high	3/16/2012	Robert A	door to community room is not exterior door, but interior door latch	Mike B	3/21/2012	Mike B	1 hr	complete	3/23/2012
28	high	3/21/2012	Sheryl M	plu & deliver cases of paper from town hall to courts	Mike B	3/22/2012	Mike B	1 hr	complete	3/26/2012
29	high	3/22/2012	Dave G	replace poach bulb in highway office	Mike B	3/22/2012	Mike B	1 hr	complete	3/26/2012
30	high	3/22/2012	Paula V	SA boys toilet leaking around the base	Mike B	3/22/2012	Mike B, Russ C	1 hr	does not seem to be leaking	3/26/2012

7F

